

PART 2 OF 7

EXHIBIT J

EXHIBIT J

1
2 IN THE UNITED STATES DISTRICT COURT
3 FOR THE NORTHERN DISTRICT OF ILLINOIS
4 EASTERN DIVISION

5 UNITED CENTRAL BANK, as)
6 assignee of Mutual Bank,)
7 Plaintiff,)
8 vs.) No. 10 CV 2878
9 SAAD SINDHU,)
10 Defendant.)

11
12 The deposition of SAAD SINDHU, called by
13 the Plaintiff for examination, taken pursuant to
14 notice and pursuant to the Federal Rules of
15 Civil Procedure for the United States District
16 Courts pertaining to the taking of depositions,
17 taken before Donna T. Wadlington, a Certified
18 Shorthand Reporter, at 130 East Randolph Street,
19 Suite 3800, Chicago, Illinois, on the 14th day
20 of November, 2012, commencing at approximately
21 the hour of 10:15 a.m.
22
23
24

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

37326

ACCOUNT NUMBER: 4804877738

Statement Period
05/27/09 TO 06/23/09

01

SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

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VISIT US ONLINE AT WWW.HARRISBANK.COM. IF YOU HAVE QUESTIONS ABOUT ANY
OF YOUR HARRIS ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-2265.
HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC.

CHECKING ACCOUNTS

FRESH START CHECKING ACCOUNT NUMBER 4804877738 (Checking) SAAD S SINDHU

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of May	27, 2009	.00
4 Deposits (Plus)		46,915.00
14 Withdrawals (Minus)		34,304.79
Ending Balance as of June	23, 2009	12,610.21

Deposits and Other Credits

Date	Amount	Description	
May 27	6,000.00	TELLER DEPOSIT	1001 70759
Jun 04	3,600.00	TELLER DEPOSIT	3009 46651
Jun 10	3,315.00	TELLER DEPOSIT	3001 46060
Jun 11	34,000.00	INCOMING WIRE	2719 43093
		FED WIRE TRANSFER CREDIT 006833 WIRE-IN	

Withdrawals and Other Debits

Date	Amount	Description	
May 28	1,599.00	DEBIT MEMO	2004 22275

Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount		
Jun 23	1001	1,600.00	Jun 09	9999	540.00	1009 26837	35006 94888
May 29	9999 *	100.00	Jun 09	9999	126.20	1005 95640	35008 95731
Jun 05	9999	2,500.00	Jun 10	9999	3,004.00	1008 56064	3001 46059
Jun 16	9999	500.00	Jun 18	9999	15,593.06	1008 8617	35007 63374
Jun 17	9999	1,300.00	Jun 22	9999	2,707.73	2006 24095	1007 14682
May 29	9999	2,703.73	Jun 17	10000	1,000.00	37000 97091	1000 8869
May 29	9999	1,031.07				37000 97090	

* Indicates break in check sequence



UCBSINDHU_BMOHARRIS365235

HARRIS N.A.
P.O. BOX 94033
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37327

ACCOUNT NUMBER: 4804877738

Statement Period
05/27/09 TO 06/23/09

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SAAD S SINDHU

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Daily Balance Summary

Date	Balance	Date	Balance
May 27	6,000.00	Jun 11	35,311.00
May 28	4,401.00	Jun 16	34,811.00
May 29	566.20	Jun 17	32,511.00
Jun 04	4,166.20	Jun 18	16,917.94
Jun 05	1,666.20	Jun 22	14,210.21
Jun 09	1,000.00	Jun 23	12,610.21
Jun 10	1,311.00		

HARRIS N.A.
P O BOX 94033
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37815

ACCOUNT NUMBER: 4804877738

Statement Period
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01

SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

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DID YOU KNOW YOUR PERSONAL CHECKING ACCOUNT COMES WITH HARRIS EXTRAS(R)?
THAT MEANS YOU CAN ENJOY BONUSES ON CDS AND SAVINGS, DISCOUNTS ON LOANS
AND SO MUCH MORE. CALL 1-800-546-6101, VISIT HARRISBANK.COM OR STOP BY
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CHECKING ACCOUNTS

FRESH START CHECKING
ACCOUNT NUMBER 4804877738 (Checking)

SAAD S SINDHU

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of June	23, 2009	12,610.21
8 Deposits	(Plus)	34,281.65
80 Withdrawals	(Minus)	36,017.06
Service Charge	(Minus)	10.00
Ending Balance as of July	23, 2009	10,864.80

Deposits and Other Credits

Date	Amount	Description	RECORD NO.	CARD NO.	
Jun 25	5,600.00	TELLER DEPOSIT			1002 95969
Jun 29	25.00	POS MERCHANDISE RETURN	377015	9749	6688 46768
		AMC SOUTH BARR06004QPS	SOUTH BARRIN	IL	
Jun 29	17.00	POS MERCHANDISE RETURN	398361	9749	6688 46771
		AMC SOUTH BARR06004QPS	SOUTH BARRIN	IL	
Jul 02	15,000.00	RETURNED CHECK NSF	1004		20337
Jul 02	150.00	TELLER DEPOSIT			1003 57641
Jul 03	2,950.00	TELLER DEPOSIT			1006 1407
Jul 06	539.65	TELLER DEPOSIT			1008 73957
Jul 15	10,000.00	TELLER DEPOSIT			2005 37793

Withdrawals and Other Debits

Date	Amount	Description	RECORD NO.	CARD NO.	
Jun 26	100.00	HARRIS ATM WITHDRAWAL	006304	9749	6688 96890
		1951 S PLUM GROVE ROAD	PALATINE	IL	
Jun 26	54.22	POS PURCHASE W/PIN	132301	9749	6688 96889
		SOU THE HOME DEPOT 062	LAKE ZURICH	IL	
Jun 29	84.00	POS PURCHASE	393602	9749	6688 46769
		AMC SOUTH BARR06004QPS	SOUTH BARRIN	IL	

UCBSINDHU_BMOHARRIS365237

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Statement Period
06/24/09 TO 07/23/09

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SAAD S SINDHU

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Jun 29	84.00	POS PURCHASE	RECORD NO. 393610	CARD NO. 9749	6688 46770
		AMC SOUTH BARR06004QPS	SOUTH BARRIN IL		
Jun 29	62.33	POS PURCHASE	RECORD NO. 871571	CARD NO. 9749	6688 46772
		EXXONMOBIL 88924402	HOFFMAN ESTA IL		
Jun 29	52.79	POS PURCHASE	RECORD NO. 562022	CARD NO. 9749	6688 46762
		EXXONMOBIL 88924402	HOFFMAN ESTA IL		
Jun 29	17.00	POS PURCHASE	RECORD NO. 401645	CARD NO. 9749	6688 46775
		AMC SOUTH BARR06004QPS	SOUTH BARRIN IL		
Jun 29	14.29	POS PURCHASE W/PIN	RECORD NO. 327088	CARD NO. 9749	6688 46765
		WALGREEN COMPANY	HOFFMAN ESTAT IL		
Jun 29	11.07	POS PURCHASE	RECORD NO. 061871	CARD NO. 9749	6688 46776
		EXXONMOBIL 12413QPS	DES PLAINES IL		
Jun 29	10.92	POS PURCHASE	RECORD NO. 561425	CARD NO. 9749	6688 46763
		EXXONMOBIL 88924QPS	HOFFMAN ESTA IL		
Jun 29	9.92	POS PURCHASE	RECORD NO. 100638	CARD NO. 9749	6688 46774
		BURGER KING 215 Q07	CHICAGO IL		
Jun 29	8.20	POS PURCHASE	RECORD NO. 870909	CARD NO. 9749	6688 46773
		EXXONMOBIL 88924QPS	HOFFMAN ESTA IL		
Jun 29	7.72	POS PURCHASE	RECORD NO. 000201	CARD NO. 9749	6688 46764
		FAMILY PANTRY QPS	HOFFMAN ESTA IL		
Jun 29	7.45	POS PURCHASE W/PIN	RECORD NO. 609010	CARD NO. 9749	6688 46766
		WALGREEN COMPANY	CHICAGO IL		
Jun 29	4.28	POS PURCHASE	RECORD NO. 071172	CARD NO. 9749	6688 46767
		JEWEL 3486	HOFFMAN ESTA IL		
Jun 30	22.53	POS PURCHASE W/PIN	RECORD NO. 327036	CARD NO. 9749	6688 96980
		WALGREEN COMPANY	HOFFMAN ESTAT IL		
Jun 30	17.75	POS PURCHASE W/PIN	RECORD NO. 017648	CARD NO. 9749	6688 96981
		TARGET T2122 HOFFMAN E	HOFFMAN ESTAT IL		
Jun 30	3.75	POS PURCHASE	RECORD NO. 964508	CARD NO. 9749	6688 96979
		GOLD COAST GALLERIAQPS	CHICAGO IL		
Jul 01	2.21	POS PURCHASE W/PIN	RECORD NO. 090500	CARD NO. 9749	6688 35794
		SHELL SERVICE STATION	ELK GROVE VIL IL		
Jul 02	32.00	OD/NSF CHARGE			20336
Jul 02	64.76	POS PURCHASE	RECORD NO. 400118	CARD NO. 9749	6688 44529
		FLOUDAS AMOCO 1 QPS	CHICAGO IL		
Jul 02	3.40	POS PURCHASE	RECORD NO. 400092	CARD NO. 9749	6688 44528
		FLOUDAS AMOCO 1 QPS	CHICAGO IL		
Jul 06	320.14	POS PURCHASE	RECORD NO. 390914	CARD NO. 9749	6688 14889
		T MOBILE TEL PAYMENT	800 937 8997 WA		
Jul 07	63.12	POS PURCHASE	RECORD NO. 570159	CARD NO. 9749	6688 45169
		ALLIANCE PETROLEUM QPS	HOFFMAN ESTA IL		
Jul 08	4.28	POS PURCHASE W/PIN	RECORD NO. 334100	CARD NO. 9749	6688 15722
		03486 JEWEL	HOFFMAN ESTA IL		
Jul 09	47.59	POS PURCHASE	RECORD NO. 067202	CARD NO. 9749	6688 18077
		EXXONMOBIL 12413555	DES PLAINES IL		
Jul 09	23.32	POS PURCHASE	RECORD NO. 677469	CARD NO. 9749	6688 18079
		SIR NICKS	HOFFMAN ESTA IL		
Jul 09	14.50	POS PURCHASE	RECORD NO. 250015	CARD NO. 9749	6688 18076
		JEWEL 3486	HOFFMAN ESTA IL		
Jul 09	7.15	POS PURCHASE	RECORD NO. 508662	CARD NO. 9749	6688 18075
		BARRINGTON 66 00405QPS	BARRINGTON IL		
Jul 09	4.27	POS PURCHASE	RECORD NO. 065540	CARD NO. 9749	6688 18078
		EXXONMOBIL 12413QPS	DES PLAINES IL		
Jul 09	3.00	POS PURCHASE	RECORD NO. 901830	CARD NO. 9749	6688 18080
		CHICAGO PARKING METERS	CHICAGO IL		
Jul 10	25.05	POS PURCHASE W/PIN	RECORD NO. 616400	CARD NO. 9749	6688 15960
		03486 JEWEL	HOFFMAN ESTA IL		

UCBSINDHU_BMOHARRIS365238

HARRIS M.A.
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06/24/09 TO 07/23/09

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SAAD S SINDHU

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Jul 10	10.54	POS PURCHASE W/PIN 7 ELEVEN	RECORD NO. 902542	CARD NO. 9749	6688 15959	111
Jul 10	5.10	POS PURCHASE STRASBURGER QPS	RECORD NO. 410028	CARD NO. 9749	6688 15958	111
Jul 13	500.00	DEBIT MEMO			1007 56242	111
Jul 13	290.91	POS PURCHASE BURBERRY 42	RECORD NO. 022728	CARD NO. 9749	6688 38015	111
Jul 13	44.64	POS PURCHASE GAS CITY Q01	RECORD NO. 168466	CARD NO. 9749	6688 38017	111
Jul 13	37.57	POS PURCHASE SPEEDWAY 06684 WAN	RECORD NO. 287621	CARD NO. 9749	6688 38020	111
Jul 13	27.81	POS PURCHASE WENDYS 0854 Q25	RECORD NO. 831460	CARD NO. 9749	6688 38016	111
Jul 13	13.74	POS PURCHASE GAS CITY Q01	RECORD NO. 168532	CARD NO. 9749	6688 38018	111
Jul 13	10.24	POS PURCHASE NORTHBROOK CITGO Q39	RECORD NO. 154513	CARD NO. 9749	6688 38013	111
Jul 13	8.75	POS PURCHASE W/PIN A 1 GAS PD INC 148	RECORD NO. 039426	CARD NO. 9749	6688 38022	111
Jul 13	7.55	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 342600	CARD NO. 9749	6688 38021	111
Jul 13	7.04	POS PURCHASE MARATHON OIL 159954Q96	RECORD NO. 317417	CARD NO. 9749	6688 38019	111
Jul 13	6.86	POS PURCHASE SPEEDWAY 07382 21 QAE	RECORD NO. 310799	CARD NO. 9749	6688 38014	111
Jul 14	11.16	POS PURCHASE BURGER KING 13830 Q07	RECORD NO. 900420	CARD NO. 9749	6688 39178	111
Jul 15	49.90	POS PURCHASE AMANTEL CA	RECORD NO. 139585	CARD NO. 9749	6688 99099	111
Jul 15	4.00	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 900099	CARD NO. 9749	6688 99098	111
Jul 15	3.20	POS PURCHASE WHITE HEN PANTRY 00QPS	RECORD NO. 527500	CARD NO. 9749	6688 99097	111
Jul 16	54.51	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 327876	CARD NO. 9749	6688 43414	111
Jul 17	140.00	POS PURCHASE CTYCHGO COLLECTIONS	RECORD NO. 530651	CARD NO. 9749	6688 16499	111
Jul 17	50.06	POS PURCHASE EXXONMOBIL 88924402	RECORD NO. 013865	CARD NO. 9749	6688 16500	111
Jul 17	9.34	POS PURCHASE EXXONMOBIL 12213QPS	RECORD NO. 050957	CARD NO. 9749	6688 16501	111
Jul 17	2.10	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 901962	CARD NO. 9749	6688 16504	111
Jul 17	2.00	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 500367	CARD NO. 9749	6688 16502	111
Jul 17	1.50	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 901483	CARD NO. 9749	6688 16503	111
Jul 20	71.50	POS PURCHASE JOS A BANK 778	RECORD NO. 010012	CARD NO. 9749	6688 57432	111
Jul 20	54.10	POS PURCHASE EXXONMOBIL 88924402	RECORD NO. 314924	CARD NO. 9749	6688 57427	111
Jul 20	42.63	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 683251	CARD NO. 9749	6688 57429	111
Jul 20	21.70	POS PURCHASE JEWEL 3496	RECORD NO. 552282	CARD NO. 9749	6688 57433	111
Jul 20	15.79	POS PURCHASE 7 ELEVEN 18661 Q05	RECORD NO. 554147	CARD NO. 9749	6688 57426	111

UCBSINDHU_BMOHARRIS365239

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ACCOUNT NUMBER: 4804877738

Statement Period
06/24/09 TO 07/23/09

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SAAD S SINDHU

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Jul 20	15.19	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 741514 DES PLAINES	CARD NO. 9749 IL	6688 57430
Jul 20	14.88	POS PURCHASE KING SWEETS	RECORD NO. 784439 CHICAGO	CARD NO. 9749 IL	6688 57425
Jul 20	9.76	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 948500 HOFFMAN ESTA	CARD NO. 9749 IL	6688 57428
Jul 20	4.28	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 621200 HOFFMAN ESTA	CARD NO. 9749 IL	6688 57435
Jul 20	4.00	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 900849 CHICAGO	CARD NO. 9749 IL	6688 57424
Jul 20	3.88	POS PURCHASE HYATT HOTELS O HARE F	RECORD NO. 046190 ROSEMONT	CARD NO. 9749 IL	6688 57431
Jul 20	3.74	POS PURCHASE EXXONMOBIL 88905QPS	RECORD NO. 166136 DES PLAINES	CARD NO. 9749 IL	6688 57434
Jul 20	3.05	POS PURCHASE W/PIN SOUT THE HOME DEPOT 462	RECORD NO. 172301 PALATINE	CARD NO. 9749 IL	6688 57436
Jul 21	33.15	DELUXE CHECK FEE PPD DELUXE CHECK	CHECK/ACC.		2696 49967
Jul 21	20.40	POS PURCHASE STEAK N SHAKE 0311 Q99	RECORD NO. 716835 HOFFMAN ESTA	CARD NO. 9749 IL	6688 51940
Jul 21	9.89	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 636600 HOFFMAN ESTA	CARD NO. 9749 IL	6688 51941
Jul 21	2.00	POS PURCHASE GOLD COAST GALLERIAQPS	RECORD NO. 859601 CHICAGO	CARD NO. 9749 IL	6688 51939
Jul 23	1.59	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 391065 LAKE ZUR	CARD NO. 9749 IL	6688 9025
Jul 23	10.00	MAINTENANCE FEE			

Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount			
Jun 24	1002	500.00	Jul 06	1004	15,000.00	3002	59675	3000 69043
Jun 30	1003	800.00	Jun 30	1005	1,500.00	1008	1881	3002 60709
Jul 01	1004	15,000.00	Jul 16	9999	400.00	3003	35020	3008 91614

* Indicates break in check sequence

Daily Balance Summary

Date	Balance	Date	Balance
Jun 23	12,610.21	Jul 08	3,029.73
Jun 24	12,110.21	Jul 09	2,929.90
Jun 25	17,710.21	Jul 10	2,889.21
Jun 26	17,555.99	Jul 13	1,934.10
Jun 29	17,224.02	Jul 14	1,922.94
Jun 30	14,879.99	Jul 15	11,865.84
Jul 01	122.22	Jul 16	11,411.33
Jul 02	14,927.62	Jul 17	11,206.33
Jul 03	17,877.62	Jul 20	10,941.83
Jul 06	3,097.13	Jul 21	10,876.39
Jul 07	3,034.01	Jul 23	10,864.80

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

39827

ACCOUNT NUMBER: 4804877738

Statement Period
07/24/09 TO 08/24/09

01

SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

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IMPORTANT NOTICE IF YOU HAVE PERSONAL OVERDRAFT PROTECTION LINES OF CREDIT:
THE AUTOMATIC PAYMENT DUE DATE IS CHANGING.

RECENT CHANGES IN FEDERAL REGULATIONS REQUIRE US TO PROVIDE AT
LEAST 21 (TWENTY ONE) CALENDAR DAYS BETWEEN THE DATE YOUR STATEMENT IS
MAILED AND THE DATE YOUR OVERDRAFT PROTECTION PAYMENT IS DUE. TO COMPLY
WITH THESE CHANGES HARRIS IS EXTENDING THE TIME YOU HAVE TO MAKE YOUR
PAYMENT AND CHANGING YOUR PAYMENT DUE DATE ACCORDINGLY. THIS
CHANGE IS EFFECTIVE BEGINNING WITH STATEMENTS DATED AUGUST 18, 2009.

YOUR TOTAL AMOUNT DUE WILL NOT CHANGE. YOUR PAYMENT WILL BE
AUTOMATICALLY DEBITED FROM YOUR CHECKING ACCOUNT ON THE NEW DUE DATE.

FOR ANY QUESTIONS CALL US AT 888-340-2265 OR VISIT US AT WWW.HARRISBANK.COM
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HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC.

CHECKING ACCOUNTS

FRESH START CHECKING SAAD S SINDHU
ACCOUNT NUMBER 4804877738 (Checking)

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of July 23, 2009	10,864.80
17 Deposits (Plus)	53,060.55
77 Withdrawals (Minus)	35,289.58
Service Charge (Minus)	10.00
Ending Balance as of August 24, 2009	28,625.77

Deposits and Other Credits

Date	Amount	Description	
Jul 24	7,800.00	TELLER DEPOSIT	1008 64378
Jul 27	5,000.00	TELLER DEPOSIT	3003 11809
Jul 27	1,450.00	TELLER DEPOSIT	1004 4003
Jul 27	200.00	TELLER DEPOSIT	1003 28463
Aug 03	3,050.00	TELLER DEPOSIT	1005 98819
Aug 10	2,300.00	TELLER DEPOSIT	3004 58964
Aug 11	3,150.00	RETURNED CHECK NSF	18609
Aug 12	10,000.00	TELLER DEPOSIT	3008 91363
Aug 12	2,500.00	TELLER DEPOSIT	3008 59557
Aug 17	6,070.55	TELLER DEPOSIT	3006 60337
Aug 19	3,500.00	TELLER DEPOSIT	1004 1319
Aug 20	1,750.00	TELLER DEPOSIT	3003 76669
Aug 21	500.00	TELLER DEPOSIT	35003 11573

UCBSINDHU_BMOHARRIS365241

HARRIS N.A.
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39828

ACCOUNT NUMBER: 4804877738

Statement Period
07/24/09 TO 08/24/09

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SAAD S SINDHU

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Date	Amount	Description	Record No.	Card No.	Location
Aug 24	5,000.00	TELLER DEPOSIT			
Aug 24	700.00	TELLER DEPOSIT			
Aug 24	70.00	TELLER DEPOSIT			
Aug 24	20.00	TELLER DEPOSIT			
Withdrawals and Other Debits					
Date	Amount	Description	Record No.	Card No.	Location
Jul 24	200.00	HARRIS ATM WITHDRAWAL	000530	9749	6688 87104
		1680 ALGONQUIN RD	HOFFMAN EST	IL	
Jul 24	36.37	POS PURCHASE	030426	9749	6688 87103
		RWJ MANAGEMENT QPS	DOWNERS GROV	IL	
Jul 27	138.97	POS PURCHASE	290478	9749	6688 23361
		THE MEN S WEARHOUSE 4	SCHAUMBURG	IL	
Jul 27	123.16	POS PURCHASE	492005	9749	6688 23359
		CANDLEWOOD SUITES HPMN	ATLANTA	GA	
Jul 27	57.90	POS PURCHASE	099801	9749	6688 23360
		EXXONMOBIL 12507943	HINSDALE	IL	
Jul 28	11.17	POS PURCHASE W/PIN	555200	9749	6688 34821
		03486 JEWEL	HOFFMAN EST	IL	
Jul 29	15.36	POS PURCHASE W/PIN	427800	9749	6688 85127
		03486 JEWEL	HOFFMAN EST	IL	
Aug 03	59.34	POS PURCHASE	034786	9749	6688 5485
		SHELL OIL 274423499QPS	OAK BROOK	IL	
Aug 03	50.56	POS PURCHASE	010039	9749	6688 5496
		JAIHIND FOODS VIDEO	HOFFMAN EST	IL	
Aug 03	42.88	POS PURCHASE W/PIN	178601	9749	6688 5489
		SOU THE HOME DEPOT 861	SCHAUMBURG	IL	
Aug 03	40.75	POS PURCHASE	025979	9749	6688 5494
		EXXONMOBIL 11756947	HOFFMAN EST	IL	
Aug 03	30.79	POS PURCHASE	080794	9749	6688 5486
		EXXONMOBIL 12413555	DES PLAINES	IL	
Aug 03	27.99	POS PURCHASE	108603	9749	6688 5488
		TURTLE WAX CAR WASH AU	LOMBARD	IL	
Aug 03	17.50	POS PURCHASE W/PIN	001430	9749	6688 5499
		SOU USPS 1615400010960	BARRINGTON	IL	
Aug 03	17.30	POS PURCHASE	084023	9749	6688 5487
		EXXONMOBIL 12413QPS	DES PLAINES	IL	
Aug 03	13.70	POS PURCHASE	598887	9749	6688 5491
		EXXONMOBIL 88905QPS	DES PLAINES	IL	
Aug 03	12.29	POS PURCHASE	805863	9749	6688 5492
		SPEEDWAY 07581 798 QAE	HOFFMAN EST	IL	
Aug 03	10.40	POS PURCHASE W/PIN	827113	9749	6688 5500
		WALGREEN COMPANY	GLENVIEW	IL	
Aug 03	10.00	POS PURCHASE	259281	9749	6688 5493
		OAK BROOK PARK DISTRIC	OAK BROOK	IL	
Aug 03	9.87	POS PURCHASE	952130	9749	6688 5490
		MCDONALD S F6000 Q17	DES PLAINES	IL	
Aug 03	8.00	POS PURCHASE	010277	9749	6688 5497
		JAIHIND FOODS VIDEO	HOFFMAN EST	IL	
Aug 03	4.54	POS PURCHASE	025461	9749	6688 5495
		EXXONMOBIL 11756QPS	HOFFMAN EST	IL	
Aug 03	1.69	POS PURCHASE W/PIN	304238	9749	6688 5498
		WALGREEN COMPANY	CHICAGO	IL	
Aug 04	142.04	POS PURCHASE	900160	9749	6688 92553
		MINAR MEAT MART INC	SCHAUMBURG	IL	

UCBSINDHU_BMOHARRIS365242

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

19828

ACCOUNT NUMBER: 4804877738

Statement Period
07/24/09 TO 08/24/09

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SAAD S SINDHU

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Aug 04	60.00	POS PURCHASE BARRINGTON 66 00405472	RECORD NO. 902228 BARRINGTON IL	CARD NO. 9749	6688 92554
Aug 04	38.99	POS PURCHASE EXXONMOBIL 76834514	RECORD NO. 908774 DES PLAINES IL	CARD NO. 9749	6688 92555
Aug 04	4.16	POS PURCHASE NORTHBROOK BP 151 QPS	RECORD NO. 620419 NORTHBROOK IL	CARD NO. 9749	6688 92558
Aug 04	2.00	POS PURCHASE GOLD COAST GALLERIAQPS	RECORD NO. 428207 CHICAGO IL	CARD NO. 9749	6688 92552
Aug 04	1.09	POS PURCHASE EXXONMOBIL 76834QPS	RECORD NO. 908548 DES PLAINES IL	CARD NO. 9749	6688 92556
Aug 04	1.07	POS PURCHASE SPEDWAY 08327 17 QAE	RECORD NO. 104105 ADDISON IL	CARD NO. 9749	6688 92557
Aug 05	39.28	POS PURCHASE W/PIN VALORSEN COMPANY	RECORD NO. 227087 BARRINGTON IL	CARD NO. 9749	6688 41946
Aug 05	987.00	ACH DEBIT WEB Harper College Harper			2696 46023
Aug 06	6.99	POS PURCHASE BIGFISHGAMES 48952602	RECORD NO. 971516 206 448 6628 WA	CARD NO. 9749	6688 36678
Aug 06	6.99	POS PURCHASE BIGFISHGAMES 48952649	RECORD NO. 971557 206 448 6628 WA	CARD NO. 9749	6688 36679
Aug 06	5.15	POS PURCHASE SUBWAY Q0020QPS	RECORD NO. 453099 LOMBARD IL	CARD NO. 9749	6688 36677
Aug 07	108.12	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 540300 HOFFMAN ESTA IL	CARD NO. 9749	6688 9999
Aug 07	36.85	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 958100 HOFFMAN ESTA IL	CARD NO. 9749	6688 10000
Aug 07	36.12	POS PURCHASE W/PIN 155 LEE STREET	RECORD NO. 729093 DES PLAINES IL	CARD NO. 9749	6688 9998
Aug 07	33.00	POS PURCHASE NUANCE GROUP CHICAGO L	RECORD NO. 129852 CHICAGO IL	CARD NO. 9749	6688 9996
Aug 07	14.41	POS PURCHASE W/PIN CTTGO CARWASH	RECORD NO. 951792 DES PLAINES IL	CARD NO. 9749	6688 9997
Aug 07	7.84	POS PURCHASE SUBWAY	RECORD NO. 455024 ROLLING HEAD IL	CARD NO. 9749	6688 9995
Aug 07	1.00	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 101104 CHICAGO IL	CARD NO. 9749	6688 9994
Aug 10	146.07	POS PURCHASE W/PIN WAL MART 1404	RECORD NO. 712100 LAKE ZURICH IL	CARD NO. 9749	6688 50831
Aug 10	89.73	POS PURCHASE THE NBA STORE	RECORD NO. 422942 866 SHOPMBA PA	CARD NO. 9749	6688 50830
Aug 10	61.43	POS PURCHASE MAGNUM PETROLEUM QPS	RECORD NO. 270226 SCHAUMBURG IL	CARD NO. 9749	6688 50820
Aug 10	47.93	POS PURCHASE CLARK 9036	RECORD NO. 978602 PALATINE IL	CARD NO. 9749	6688 50822
Aug 10	41.89	POS PURCHASE SIX FLAGS GREAT AMEQ95	RECORD NO. 094903 GURNEE IL	CARD NO. 9749	6688 50829
Aug 10	25.00	POS PURCHASE SIX FLAGS GREAT AM	RECORD NO. 083534 GURNEE IL	CARD NO. 9749	6688 50827
Aug 10	24.12	POS PURCHASE SIX FLAGS GREAT AM	RECORD NO. 084383 GURNEE IL	CARD NO. 9749	6688 50828
Aug 10	21.47	POS PURCHASE SIX FLAGS GREAT AM	RECORD NO. 008309 GURNEE IL	CARD NO. 9749	6688 50824
Aug 10	18.95	POS PURCHASE SIX FLAGS GREAT AMEQ95	RECORD NO. 006576 GURNEE IL	CARD NO. 9749	6688 50823
Aug 10	10.00	POS PURCHASE SIX FLAGS GREAT AM	RECORD NO. 013895 GURNEE IL	CARD NO. 9749	6688 50826

UCBSINDHU_BMOHARRIS365243

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60074-4033

39829

ACCOUNT NUMBER: 4804877738

Statement Period
07/24/09 TO 08/24/09

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SAAD S SINDHU

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Date	Serial #	Amount	Date	Serial #	Amount		
Aug 10	7.52	POS PURCHASE	RECORD NO. 009505	CARD NO. 9749	6688 50825	111	
		SIX FLAGS GREAT AM	GURNEE	IL		111	
Aug 10	4.29	POS PURCHASE	RECORD NO. 367225	CARD NO. 9749	6688 50821	111	
		MCDONALD S F1460 Q17	ELMHURST	IL		111	
Aug 11	32.00	OD/NSF CHARGE			18608	111	
Aug 11	120.00	HARRIS ATM WITHDRAWAL	RECORD NO. 008662	CARD NO. 9749	6688 35715	111	
		1400 NORTH GANNON DRIVE	HOFFMAN ESTAT	IL		111	
Aug 11	2.00	POS PURCHASE	RECORD NO. 105836	CARD NO. 9749	6688 35714	111	
		CHICAGO PARKING METERS	CHICAGO	IL		111	
Aug 12	42.01	POS PURCHASE	RECORD NO. 875910	CARD NO. 9749	6688 11564	111	
		THE PRIDE OF LAKE CQ39	LAKE ZURICH	IL		111	
Aug 12	9.97	POS PURCHASE	RECORD NO. 746867	CARD NO. 9749	6688 11565	111	
		BOSTON MARKET 421	MT PROSPECT	IL		111	
Aug 17	46.00	POS PURCHASE	RECORD NO. 043561	CARD NO. 9749	6688 94160	111	
		SHELL OIL 274424112QPS	CHICAGO	IL		111	
Aug 18	2.00	POS PURCHASE	RECORD NO. 106605	CARD NO. 9749	6688 60415	111	
		CHICAGO PARKING METERS	CHICAGO	IL		111	
Aug 19	52.72	POS PURCHASE	RECORD NO. 759996	CARD NO. 9749	6688 23131	111	
		EXXONMOBIL 88924402	HOFFMAN ESTAT	IL		111	
Aug 20	45.54	POS PURCHASE W/PIN	RECORD NO. 726900	CARD NO. 9749	6688 31798	111	
		SHELL SERVICE STATION	ELK GROVE VIL	IL		111	
Aug 20	25.00	POS PURCHASE W/PIN	RECORD NO. 029428	CARD NO. 9749	6688 31796	111	
		CNS HAIR CUTTERY 2561	HOFFMAN ESTAT	IL		111	
Aug 20	17.35	POS PURCHASE W/PIN	RECORD NO. 061100	CARD NO. 9749	6688 31797	111	
		03486 JEWEL	HOFFMAN ESTAT	IL		111	
Aug 20	8.92	POS PURCHASE W/PIN	RECORD NO. 741600	CARD NO. 9749	6688 31799	111	
		SHELL SERVICE STATION	ELK GROVE VIL	IL		111	
Aug 24	59.95	POS PURCHASE	RECORD NO. 927774	CARD NO. 9749	6688 44145	111	
		LIP LIFE TIME MO DUES	888 430 6432	MIN		111	
Aug 24	51.55	POS PURCHASE W/PIN	RECORD NO. 976901	CARD NO. 9749	6688 44146	111	
		SOU THE HOME DEPOT 362	PROSPECT	IL		111	
Aug 24	10.98	POS PURCHASE	RECORD NO. 149402	CARD NO. 9749	6688 44147	111	
		BARRINGTON 66 00405QFS	BARRINGTON	IL		111	
Aug 24	10.00	MAINTENANCE FEE				111	

Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount		
Jul 27	1027	23,593.06	Aug 10	1031	3,150.00	1001 95346	3002 39266
Aug 06	1028	40.00	Aug 19	1086 *	3,150.00	3009 22429	1002 13604
Aug 04	1029	135.00	Aug 21	1087	84.50	37004 54390	1006 68181
Aug 06	1030	1,000.00	Jul 29	9999 *	600.00	3000 50701	2006 40572

* Indicates break in check sequence

Daily Balance Summary

Date	Balance	Date	Balance
Jul 23	10,864.80	Aug 10	854.29-
Jul 24	18,428.43	Aug 11	2,131.71
Jul 27	1,165.34	Aug 12	14,579.73
Jul 28	1,154.17	Aug 17	20,604.28
Jul 29	538.91	Aug 18	20,602.28
Aug 03	3,231.21	Aug 19	20,899.56
Aug 04	2,846.86	Aug 20	22,552.75
Aug 05	1,820.58	Aug 21	22,968.25
Aug 06	761.45	Aug 24	28,625.77
Aug 07	524.11		

UCBSINDHU_BMOHARRIS365244

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

35887

ACCOUNT NUMBER: 4804877738

Statement Period
08/25/09 TO 09/23/09

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SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

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0101

VISIT US ONLINE AT WWW.HARRISBANK.COM. IF YOU HAVE QUESTIONS ABOUT
ANY OF YOUR HARRIS ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-2265.
HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC.

CHECKING ACCOUNTS

FRESH START CHECKING
ACCOUNT NUMBER 4804877738 (Checking) SAAD S SINDHU

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of August 24, 2009	28,625.77
12 Deposits (Plus)	32,702.94
106 Withdrawals (Minus)	61,375.60
Service Charge (Minus)	16.00
Ending Balance as of September 23, 2009	62.89-

Deposits and Other Credits

Date	Amount	Description	
Aug 31	300.00	TELLER DEPOSIT	1005 32171
Sep 02	3,050.00	TELLER DEPOSIT	2005 92869
Sep 02	1,200.00	TELLER DEPOSIT	3007 5566
Sep 09	4,120.00	TELLER DEPOSIT	2001 30654
Sep 10	10,000.00	TELLER DEPOSIT	2002 14897
Sep 14	6,000.00	TELLER DEPOSIT	3001 27191
Sep 14	3,000.00	TELLER DEPOSIT	1005 28507
Sep 18	1,300.00	TELLER DEPOSIT	1001 33314
Sep 18	135.00	RETURNED CHECK NSF 1034	19870
Sep 21	3,000.00	TELLER DEPOSIT	3006 41128
Sep 21	594.44	RETURNED ACH DEBIT NSF	16462
Sep 21	3.50	WEB COMED CONSUMER BILL PAY	16464
Sep 21		WEB BILLMATRIX BILL PAY	

Withdrawals and Other Debits

Date	Amount	Description	RECORD NO.	CARD NO.	
Aug 25	201.75	NON-HARRIS ATM WTHDRWL 1490 E OAKTON ST	281141	9749	6688 34726
Aug 25	11.00	POS PURCHASE FLAMING WOK GRILL	000094	9749	6688 34724
Aug 25	7.69	POS PURCHASE FAMILY PANTRY QPS	900128	9749	6688 34725
Aug 25	7.50	POS PURCHASE LEE ST BP 147 QPS	810086	9749	6688 34723

UCBSINDHU_BMOHARRIS365245

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

35888

ACCOUNT NUMBER: 4804877738

Statement Period
08/25/09 TO 09/23/09

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SAAD S SINDHU

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Aug 26	55.46	POS PURCHASE	RECORD NO. 327460	CARD NO. 9749	6688	497	111
		MARATHON OIL 159327Q96	SKOKIE	IL			111
Aug 26	54.67	POS PURCHASE	RECORD NO. 709853	CARD NO. 9749	6688	498	111
		EXXONMOBIL 88924402	HOFFMAN ESTA	IL			111
Aug 26	7.17	POS PURCHASE	RECORD NO. 637588	CARD NO. 9749	6688	499	111
		EXXONMOBIL 88905QPS	DES PLAINES	IL			111
Aug 27	203.00	NON-HARRIS ATM WITHDRWL	RECORD NO. 004499	CARD NO. 9749	6688	7804	111
		1285 RAND ST	LAKE ZURICH	IL			111
Aug 27	4.68	POS PURCHASE	RECORD NO. 039649	CARD NO. 9749	6688	7803	111
		MCDONALD S M3840 Q17	LOMBARD	IL			111
Aug 28	53.54	POS PURCHASE	RECORD NO. 124516	CARD NO. 9749	6688	97701	111
		EXXONMOBIL 12924817	PALATINE	IL			111
Aug 28	4.28	POS PURCHASE W/PIN	RECORD NO. 147900	CARD NO. 9749	6688	97703	111
		03486 JEWEL	HOFFMAN ESTA	IL			111
Aug 28	3.55	POS PURCHASE	RECORD NO. 102011	CARD NO. 9749	6688	97700	111
		BURGER KING 2466 Q07	DOWNERS GROV	IL			111
Aug 28	3.10	POS PURCHASE	RECORD NO. 123059	CARD NO. 9749	6688	97702	111
		EXXONMOBIL 12924QPS	PALATINE	IL			111
Aug 31	93.95	POS PURCHASE W/PIN	RECORD NO. 409360	CARD NO. 9749	6688	89646	111
		AUTOZONE 2567	PALATINE	IL			111
Aug 31	49.90	POS PURCHASE	RECORD NO. 152516	CARD NO. 9749	6688	89648	111
		AMANTEL CA	732 9834332	NJ			111
Aug 31	42.33	POS PURCHASE	RECORD NO. 270538	CARD NO. 9749	6688	89643	111
		EXXONMOBIL 88914346	HIGHLAND PAR	IL			111
Aug 31	36.29	POS PURCHASE	RECORD NO. 109933	CARD NO. 9749	6688	89650	111
		EXXONMOBIL 88924402	HOFFMAN ESTA	IL			111
Aug 31	19.25	POS PURCHASE	RECORD NO. 192559	CARD NO. 9749	6688	89649	111
		JEWEL 3486	HOFFMAN ESTA	IL			111
Aug 31	16.51	POS PURCHASE W/PIN	RECORD NO. 511339	CARD NO. 9749	6688	89651	111
		WALGREEN COMPANY	CHICAGO	IL			111
Aug 31	8.12	POS PURCHASE	RECORD NO. 300174	CARD NO. 9749	6688	89645	111
		FAMILY PANTRY QPS	HOFFMAN ESTA	IL			111
Aug 31	5.91	POS PURCHASE	RECORD NO. 270129	CARD NO. 9749	6688	89644	111
		EXXONMOBIL 88914QPS	HIGHLAND PAR	IL			111
Aug 31	5.42	POS PURCHASE	RECORD NO. 120105	CARD NO. 9749	6688	89647	111
		BP STRASBURGER QPS	LOMBARD	IL			111
Aug 31	4.35	POS PURCHASE	RECORD NO. 920652	CARD NO. 9749	6688	89642	111
		MCDONALD S M3840 Q17	LOMBARD	IL			111
Sep 01	4.29	POS PURCHASE	RECORD NO. 282741	CARD NO. 9749	6688	63941	111
		SPBEDWAY 04250 DES QAE	DES PLAINES	IL			111
Sep 01	3.88	POS PURCHASE	RECORD NO. 886051	CARD NO. 9749	6688	63940	111
		JEWEL 3486	HOFFMAN ESTA	IL			111
Sep 01	2.00	POS PURCHASE	RECORD NO. 441607	CARD NO. 9749	6688	63939	111
		GOLD COAST GALLERIAQPS	CHICAGO	IL			111
Sep 02	60.95	POS PURCHASE	RECORD NO. 498312	CARD NO. 9749	6688	27297	111
		LTF LIFE TIME MO DUES	888 430 6432	MN			111
Sep 02	54.51	POS PURCHASE	RECORD NO. 864109	CARD NO. 9749	6688	27295	111
		VESTA BOOST MOBILE	888 4409958	OR			111
Sep 02	18.00	POS PURCHASE	RECORD NO. 255240	CARD NO. 9749	6688	27293	111
		G P PARKING	CHICAGO	IL			111
Sep 02	5.60	POS PURCHASE	RECORD NO. 262976	CARD NO. 9749	6688	27294	111
		SUBWAY 00224QPS	HOFFMAN ESTA	IL			111
Sep 02	5.42	POS PURCHASE	RECORD NO. 450122	CARD NO. 9749	6688	27296	111
		BP STRASBURGER QPS	LOMBARD	IL			111
Sep 03	187.92	POS PURCHASE	RECORD NO. 210199	CARD NO. 9749	6688	90523	111
		T MOBILE IVR PAYMENT	800 937 8997	WA			111

UCBSINDHU_BMOHARRIS365246

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

35888

ACCOUNT NUMBER: 4804877738

Statement Period
08/25/09 TO 09/23/09

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SAAD S SINDHU

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Sep 03	54.95	POS PURCHASE W/PIN	RECORD NO. 961217	CARD NO. 9749	6688 90525	111
		ROUTE 62 WASH	PALATINE	IL		111
Sep 03	45.86	POS PURCHASE	RECORD NO. 022854	CARD NO. 9749	6688 90520	111
		EXXONMOBIL 10574390	LINCOLNWOOD	IL		111
Sep 03	28.00	POS PURCHASE W/PIN	RECORD NO. 024471	CARD NO. 9749	6688 90524	111
		CNS HAIR CUTTERY 2132	HOFFMAN ESTAT	IL		111
Sep 03	11.60	POS PURCHASE	RECORD NO. 727918	CARD NO. 9749	6688 90522	111
		EXXONMOBIL 88924QPS	HOFFMAN ESTA	IL		111
Sep 03	4.99	POS PURCHASE	RECORD NO. 726980	CARD NO. 9749	6688 90519	111
		MCDONALD S M3840 Q17	LOMBARD	IL		111
Sep 03	3.54	POS PURCHASE	RECORD NO. 020424	CARD NO. 9749	6688 90521	111
		EXXONMOBIL 10574QPS	LINCOLNWOOD	IL		111
Sep 04	58.28	POS PURCHASE W/PIN	RECORD NO. 700012	CARD NO. 9749	6688 30627	111
		ROSELLE GIFT SHOP	SCHAUMBURG	IL		111
Sep 04	21.99	POS PURCHASE W/PIN	RECORD NO. 327088	CARD NO. 9749	6688 30625	111
		WALGREEN COMPANY	HOFFMAN ESTAT	IL		111
Sep 04	18.61	POS PURCHASE	RECORD NO. 236828	CARD NO. 9749	6688 30623	111
		SUBWAY 00224QPS	HOFFMAN ESTA	IL		111
Sep 04	11.32	POS PURCHASE	RECORD NO. 984872	CARD NO. 9749	6688 30624	111
		EXXONMOBIL 88924QPS	HOFFMAN ESTA	IL		111
Sep 04	6.59	POS PURCHASE W/PIN	RECORD NO. 327091	CARD NO. 9749	6688 30626	111
		WALGREEN COMPANY	HOFFMAN ESTAT	IL		111
Sep 04	4.12	POS PURCHASE	RECORD NO. 602162	CARD NO. 9749	6688 30622	111
		MCDONALD S M6983 Q17	SCHAUMBURG	IL		111
Sep 08	115.37	POS PURCHASE	RECORD NO. 441443	CARD NO. 9749	6688 80413	111
		JEWEL 3486	HOFFMAN ESTA	IL		111
Sep 08	89.31	POS PURCHASE	RECORD NO. 812878	CARD NO. 9749	6688 80402	111
		JEWEL 3486	HOFFMAN ESTA	IL		111
Sep 08	45.60	POS PURCHASE	RECORD NO. 106878	CARD NO. 9749	6688 80405	111
		EXXONMOBIL 12924817	PALATINE	IL		111
Sep 08	30.10	POS PURCHASE	RECORD NO. 036520	CARD NO. 9749	6688 80406	111
		SHELL OIL 274423967QPS	ELK GROVE VL	IL		111
Sep 08	11.86	POS PURCHASE	RECORD NO. 620423	CARD NO. 9749	6688 80412	111
		N AND VILLA AMOCO QPS	VILLA PARK	IL		111
Sep 08	11.69	POS PURCHASE	RECORD NO. 813512	CARD NO. 9749	6688 80403	111
		JEWEL 3486	HOFFMAN ESTA	IL		111
Sep 08	9.68	POS PURCHASE	RECORD NO. 468555	CARD NO. 9749	6688 80401	111
		MCDONALD S M3840 Q17	LOMBARD	IL		111
Sep 06	8.31	POS PURCHASE	RECORD NO. 824447	CARD NO. 9749	6688 80408	111
		PALATINE QUENTIN CIQ39	PALATINE	IL		111
Sep 08	6.99	POS PURCHASE	RECORD NO. 105112	CARD NO. 9749	6688 80407	111
		BIGFISHGAMES 51450201	206 448 6628 WA			111
Sep 08	5.49	POS PURCHASE	RECORD NO. 461564	CARD NO. 9749	6688 80404	111
		EXXONMOBIL 88905QPS	DES PLAINES	IL		111
Sep 08	5.49	POS PURCHASE	RECORD NO. 390076	CARD NO. 9749	6688 80411	111
		ALLIANCE PETROLEUM QPS	HOFFMAN ESTA	IL		111
Sep 08	5.42	POS PURCHASE	RECORD NO. 318061	CARD NO. 9749	6688 80414	111
		SUBWAY 00076QPS	HOFFMAN ESTA	IL		111
Sep 08	1.80	POS PURCHASE	RECORD NO. 105215	CARD NO. 9749	6688 80409	111
		CHICAGO PARKING METERS	CHICAGO	IL		111
Sep 08	1.64	POS PURCHASE	RECORD NO. 976147	CARD NO. 9749	6688 80410	111
		EXXONMOBIL 88939QPS	HOFFMAN ESTA	IL		111
Sep 09	135.75	POS PURCHASE	RECORD NO. 867712	CARD NO. 9749	6688 61386	111
		VILLAGE OF MT PROSPEC	MOUNT PROSPE	IL		111
Sep 09	9.17	POS PURCHASE W/PIN	RECORD NO. 010900	CARD NO. 9749	6688 61388	111
		SHELL SERVICE STATION	LOMBARD	IL		111

UCBSINDHU_BMOHARRIS365247

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

35889

ACCOUNT NUMBER: 4904877738

Statement Period
08/25/09 TO 09/23/09

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SAAD S SINDHU

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Sep 09	8.10	POS PURCHASE JEWEL 3486	RECORD NO. 697523 HOFFMAN ESTA IL	CARD NO. 9749	6688 61384	111
Sep 09	5.95	POS PURCHASE JEWEL 3486	RECORD NO. 699834 HOFFMAN ESTA IL	CARD NO. 9749	6688 61385	111
Sep 09	5.52	POS PURCHASE W/PIN CITIBANK SD N A	RECORD NO. 004352 SIOUX FALLS SD	CARD NO. 9749	6688 61387	111
Sep 10	42.00	NON-HARRIS ATM WTHDRWL 195 N HARBOR DRIVE	RECORD NO. 001851 CHICAGO IL	CARD NO. 9749	6688 12900	111
Sep 10	34.40	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 442700 SCHAUMBURG IL	CARD NO. 9749	6688 12901	111
Sep 10	10.86	POS PURCHASE EXXONMOBIL 88905QPS	RECORD NO. 547522 DES PLAINES IL	CARD NO. 9749	6688 12899	111
Sep 11	134.64	POS PURCHASE B N BOOKSTR DEPAUL 08	RECORD NO. 866335 CHICAGO IL	CARD NO. 9749	6688 92933	111
Sep 11	61.05	POS PURCHASE SHELL OIL 274423972QPS	RECORD NO. 054089 SCHAUMBURG IL	CARD NO. 9749	6688 92931	111
Sep 11	45.49	POS PURCHASE SHELL OIL 274423937QPS	RECORD NO. 046952 LOMBARD IL	CARD NO. 9749	6688 92930	111
Sep 11	18.00	POS PURCHASE SYS PARK MARK REALTY	RECORD NO. 866251 CHICAGO IL	CARD NO. 9749	6688 92932	111
Sep 14	33.00	POS PURCHASE WOODFIELD 20 07025QPS	RECORD NO. 319534 SCHAUMBURG IL	CARD NO. 9749	6688 38366	111
Sep 15	6.75	POS PURCHASE JEWEL 3486	RECORD NO. 426661 HOFFMAN ESTA IL	CARD NO. 9749	6688 15676	111
Sep 15	.50	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 504473 CHICAGO IL	CARD NO. 9749	6688 15675	111
Sep 16	208.08	POS PURCHASE W/PIN ATT CONS PHONE PMT	RECORD NO. 384567 DALLAS TX	CARD NO. 9749	6688 30105	111
Sep 17	399.00	POS PURCHASE NATIONAL VEHICLE MARKE	RECORD NO. 419802 402 3421570 NE	CARD NO. 9749	6688 25551	111
Sep 17	46.53	POS PURCHASE SHELL OIL 274423937QPS	RECORD NO. 053765 LOMBARD IL	CARD NO. 9749	6688 25552	111
Sep 17	3.94	POS PURCHASE JEWEL 3486	RECORD NO. 992975 HOFFMAN ESTA IL	CARD NO. 9749	6688 25553	111
Sep 18	96.00	OD/NSF CHARGE			19871	111
Sep 18	32.00	OD/NSF CHARGE			19869	111
Sep 18	7.50	DEP ITEM RETURN FEE			2859 19385	111
Sep 18	3,000.00	RETURN ITEMS CHARGEBACK 00648				111
Sep 18		CHARGEBACK			2859 19384	111
Sep 18	1.56	RETURN ITEMS CHARGEBACK 00602				111
Sep 18		POS PURCHASE W/PIN	RECORD NO. 019901	CARD NO. 9749	6688 1456	111
Sep 18	594.44	SOU THE HOME DEPOT 861	CHICAGO IL			111
Sep 18		ACH DEBIT			2696 80866	111
Sep 18	3.50	WEB COMED CONSUMER	BILL PAY			111
Sep 18		ACH DEBIT			2696 80865	111
Sep 18		WEB BILLMATRIX	BILL PAY			111
Sep 21	64.00	OD/NSF CHARGE			16465	111
Sep 21	32.00	OD/NSF CHARGE			16466	111
Sep 21	87.40	POS PURCHASE	RECORD NO. 869096	CARD NO. 9749	6688 57392	111
Sep 21		SCHAUMBURG TOYOTA	SCHAUMBURG IL			111
Sep 23	594.44	ACH DEBIT			2696 18547	111
Sep 23		WEB COMED PAYMENT AU	BILL PAY			111
Sep 23	3.50	ACH DEBIT			2696 18546	111
Sep 23		WEB BILLMATRIX	BILL PAY			111
Sep 23	6.00	ATM SERVICE FEE				111
Sep 23	10.00	MAINTENANCE FEE				111

UCBSINDHU_BMOHARRIS365248

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

35476

ACCOUNT NUMBER: 4804877738

Statement Period
09/24/09 TO 10/22/09

01

SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

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04665
1100

VISIT US ONLINE AT WWW.HARRISBANK.COM. IF YOU HAVE QUESTIONS ABOUT
ANY OF YOUR HARRIS ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-2265.
HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC.

CHECKING ACCOUNTS

FRESH START CHECKING SAAD S SINDHU
ACCOUNT NUMBER 4804877738 (Checking)

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of September 23, 2009	62.89-
8 Deposits (Plus)	29,149.00
65 Withdrawals (Minus)	28,869.95
Service Charge (Minus)	14.00
Ending Balance as of October 22, 2009	202.16

Deposits and Other Credits

Date	Amount	Description	
Sep 24	6,000.00	TELLER DEPOSIT	3001 73367
Sep 30	300.00	TELLER DEPOSIT	3007 92743
Sep 30	12.00	TELLER DEPOSIT	3007 81250
Oct 07	550.00	TELLER DEPOSIT	35005 53703
Oct 08	10,000.00	TELLER DEPOSIT	3004 40920
Oct 15	5,000.00	TELLER DEPOSIT	3008 54702
Oct 19	7,287.00	TELLER DEPOSIT	2000 43838
Oct 19	.00	NON-HARRIS ATM INQUIRY	6688 82331

Withdrawals and Other Debits

Date	Amount	Description	
Sep 24	64.00	OD/NSF CHARGE	16007
Sep 24	39.63	POS PURCHASE	6688 91492
		EXXONMOBIL 12413555	DES PLAINES IL
Sep 25	1,300.00	DEBIT MEMO	2001 58082
Sep 28	49.90	POS PURCHASE	6688 24449
		AMANTEL CA	732 9834332 NJ
Sep 28	32.18	POS PURCHASE	6688 24452
		BUFFALO WILD WINGS	HOFFMAN ESTA IL
Sep 28	31.85	POS PURCHASE	6688 24450
		EXXONMOBIL 88924402	HOFFMAN ESTA IL
Sep 28	8.20	POS PURCHASE W/PIN	6688 24453
		EXXONMOBIL	HOFFMAN IL
Sep 28	7.92	POS PURCHASE W/PIN	6688 24451
		EXXONMOBIL	DES PLAI IL

UCBSINDHU_BMOHARRIS365250

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

35477

ACCOUNT NUMBER: 4804877738

Statement Period
09/24/09 TO 10/22/09

01

SAAD S SINDHU

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Sep 28	7.58	POS PURCHASE	RECORD NO. 317465	CARD NO. 9749	6688 24448
		SPEEDWAY 07504 190 QAB	ARLINGTON HB	IL	
Sep 28	3.39	POS PURCHASE W/PIN	RECORD NO. 079941	CARD NO. 9749	6688 24446
		EXXONMOBIL	BLK GROV	IL	
Sep 28	3.28	POS PURCHASE	RECORD NO. 478087	CARD NO. 9749	6688 24447
		SPEEDWAY 07581 798 QAR	HOFFMAN ESTA	IL	
Sep 29	47.22	POS PURCHASE	RECORD NO. 573900	CARD NO. 9749	6688 32490
		EXXONMOBIL 88924402	HOFFMAN ESTA	IL	
Sep 29	10.48	POS PURCHASE	RECORD NO. 588884	CARD NO. 9749	6688 32489
		JEWEL 3451	BARRINGTON	IL	
Sep 30	300.00	DEBIT MEMO			37007 94978
Sep 30	18.00	POS PURCHASE	RECORD NO. 325180	CARD NO. 9749	6688 49145
		SYS PARK MARK REALTY	CHICAGO	IL	
Sep 30	8.20	POS PURCHASE W/PIN	RECORD NO. 645184	CARD NO. 9749	6688 49146
		EXXONMOBIL	HOFFMAN	IL	
Sep 30	1.05	POS PURCHASE	RECORD NO. 325008	CARD NO. 9749	6688 49144
		FEDEX KINKO S 1737	CHICAGO	IL	
Sep 30	394.71	ACH DEBIT			2696 57991
		WEB CHASE	BPAY		
Sep 30	312.00	ACH DEBIT			2696 57990
		WEB Harper College Harper			
Oct 01	18.33	POS PURCHASE	RECORD NO. 560317	CARD NO. 9749	6688 40428
		SUBWAY 24321 Q16	CHICAGO	IL	
Oct 01	7.46	POS PURCHASE W/PIN	RECORD NO. 327123	CARD NO. 9749	6688 40430
		WALGREEN COMPANY	HOFFMAN ESTAT	IL	
Oct 01	3.00	POS PURCHASE	RECORD NO. 101890	CARD NO. 9749	6688 40429
		CHICAGO PARKING METERS	CHICAGO	IL	
Oct 02	250.00	POS PURCHASE	RECORD NO. 362601	CARD NO. 9749	6688 85904
		CTYCHGO PARKING TICK	312 744 7275	IL	
Oct 02	60.95	POS PURCHASE	RECORD NO. 395179	CARD NO. 9749	6688 85909
		LTP LIFE TIME MO DUES	888 430 6432	MM	
Oct 02	56.17	POS PURCHASE	RECORD NO. 841254	CARD NO. 9749	6688 85907
		EXXONMOBIL 88905435	DES PLAINES	IL	
Oct 02	14.00	POS PURCHASE	RECORD NO. 732602	CARD NO. 9749	6688 85906
		SYS PARK MARK REALTY	CHICAGO	IL	
Oct 02	8.57	POS PURCHASE	RECORD NO. 276483	CARD NO. 9749	6688 85910
		DD BR 336651 Q35	SCHAMBURG	IL	
Oct 02	5.29	POS PURCHASE	RECORD NO. 839444	CARD NO. 9749	6688 85908
		EXXONMOBIL 88905QPS	DES PLAINES	IL	
Oct 02	1.53	POS PURCHASE	RECORD NO. 270376	CARD NO. 9749	6688 85905
		WJP CITGO INC Q39	MOUNT PROSPE	IL	
Oct 05	50.83	POS PURCHASE	RECORD NO. 069478	CARD NO. 9749	6688 26331
		EXXONMOBIL 12411555	DES PLAINES	IL	
Oct 05	36.16	POS PURCHASE W/PIN	RECORD NO. 574856	CARD NO. 9749	6688 26335
		LOWE S 2529	ARLINGTON HGTS	IL	
Oct 05	30.57	POS PURCHASE W/PIN	RECORD NO. 898855	CARD NO. 9749	6688 26336
		LOWE S 2529	ARLINGTON HGTS	IL	
Oct 05	27.81	POS PURCHASE W/PIN	RECORD NO. 562200	CARD NO. 9749	6688 26337
		03486 JEWEL	HOFFMAN ESTA	IL	
Oct 05	18.21	POS PURCHASE W/PIN	RECORD NO. 762474	CARD NO. 9749	6688 26338
		PEPBOYS STORE 979	STREAMWOOD	IL	
Oct 05	16.37	POS PURCHASE	RECORD NO. 105993	CARD NO. 9749	6688 26340
		CITGO CARWASH Q39	DES PLAINES	IL	
Oct 05	14.66	POS PURCHASE W/PIN	RECORD NO. 363820	CARD NO. 9749	6688 26342
		EXXONMOBIL	HOFFMAN	IL	
Oct 05	11.53	POS PURCHASE	RECORD NO. 043791	CARD NO. 9749	6688 26339
		SUBWAY 00242QPS	CHICAGO	IL	

UCBSINDHU_BMOHARRIS365251

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

35477

ACCOUNT NUMBER: 4804877738

Statement Period
09/24/09 TO 10/22/09

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SAAD S SINDHU

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Oct 05	10.98	POS PURCHASE W/PIN 03473 JEWEL	RECORD NO. 421900 DES PLAINES IL	CARD NO. 9749	6688 26333	111
Oct 05	8.57	POS PURCHASE ARBY S 5523 Q5	RECORD NO. 339985 CHICAGO IL	CARD NO. 9749	6688 26330	111
Oct 05	6.80	POS PURCHASE SHELL OIL 274423937QPS	RECORD NO. 014073 LOMBARD IL	CARD NO. 9749	6688 26329	111
Oct 05	5.83	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 499000 HOFFMAN ESTA IL	CARD NO. 9749	6688 26334	111
Oct 05	2.00	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 203809 CHICAGO IL	CARD NO. 9749	6688 26341	111
Oct 05	1.75	POS PURCHASE EXXONMOBIL 12413QPS	RECORD NO. 067618 DES PLAINES IL	CARD NO. 9749	6688 26332	111
Oct 06	256.00	OD/NSF CHARGE			18575	111
Oct 13	6.99	POS PURCHASE BIGFISHGAMES 54271757	RECORD NO. 519026 206 448 6628 NA	CARD NO. 9749	6688 68308	111
Oct 15	99.23	POS PURCHASE W/PIN SOU FOOT LOCKER 73160	RECORD NO. 160494 CHICAGO IL	CARD NO. 9749	6688 90988	111
Oct 16	300.00	POS PURCHASE GENESIS RACING DEVELOP	RECORD NO. 156697 VILLA PARK IL	CARD NO. 9749	6688 18775	111
Oct 16	27.48	POS PURCHASE CHIPOTLE 0850	RECORD NO. 501122 CHICAGO IL	CARD NO. 9749	6688 18776	111
Oct 16	7.00	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 700153 CHICAGO IL	CARD NO. 9749	6688 18774	111
Oct 19	50.00	POS PURCHASE AMANTEL CA	RECORD NO. 182190 732 9834332 NJ	CARD NO. 9749	6688 82328	111
Oct 19	49.90	POS PURCHASE AMANTEL CA	RECORD NO. 165872 732 9834332 NJ	CARD NO. 9749	6688 82330	111
Oct 19	43.00	NON-HARRIS ATM WTHDRWL 2550 N SUTTON ROAD	RECORD NO. 569975 HOFFMAN ESTS IL	CARD NO. 9749	6688 82332	111
Oct 19	16.54	POS PURCHASE BROWN S CHICKEN AN QAB	RECORD NO. 738562 HOFFMAN ESTA IL	CARD NO. 9749	6688 82325	111
Oct 19	14.00	POS PURCHASE SYS PARK MARK REALTY	RECORD NO. 734573 CHICAGO IL	CARD NO. 9749	6688 82324	111
Oct 19	13.50	POS PURCHASE AMC SOUTH BARR06004QPS	RECORD NO. 363408 SOUTH BARRIN IL	CARD NO. 9749	6688 82327	111
Oct 19	12.10	POS PURCHASE SHELL OIL 274423963QPS	RECORD NO. 034486 STREAMWOOD IL	CARD NO. 9749	6688 82329	111
Oct 19	7.03	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 435000 HOFFMAN ESTA IL	CARD NO. 9749	6688 82326	111
Oct 19	2,364.16	ACH DEBIT WEB COMED AGENT	BILL PAY		2696 78907	111
Oct 19	3.50	ACH DEBIT WEB BILLMATRIX	BILL PAY		2696 78906	111
Oct 20	9,500.00	DEBIT MEMO			3001 18908	111
Oct 22	26.46	POS PURCHASE AAA CLOB INSUR 0200163	RECORD NO. 044766 08002226424 IL	CARD NO. 9749	6688 8334	111
Oct 22	20.00	POS PURCHASE UNITED	RECORD NO. 556253 CHICAGO IL	CARD NO. 9749	6688 8333	111
Oct 22	4.00	ATM SERVICE FEE				111
Oct 22	10.00	MAINTENANCE FEE				111
Checks by Serial Number						
Date	Serial #	Amount	Date	Serial #	Amount	
Oct 09	9999	9,500.00	Oct 09	9999	253.12	1008 30376 2003 34773 111
Oct 01	9999	2,992.98			37087 97745	111

UCBSINDHU_BMOHARRIS365252

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

35478

ACCOUNT NUMBER: 4804877738

Statement Period
09/24/09 TO 10/22/09

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SAAD S SINDHU

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Daily Balance Summary

Date	Balance	Date	Balance
Sep 23	62.89-	Oct 07	243.17
Sep 24	5,833.48	Oct 08	10,243.17
Sep 25	4,533.48	Oct 09	490.05
Sep 28	4,389.18	Oct 13	483.06
Sep 29	4,331.48	Oct 15	5,383.83
Sep 30	3,609.52	Oct 16	5,049.35
Oct 01	587.75	Oct 19	9,762.62
Oct 02	191.24	Oct 20	262.62
Oct 05	50.83-	Oct 22	202.16
Oct 06	306.83-		

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

37859

ACCOUNT NUMBER: 4804877738

Statement Period
10/23/09 TO 11/23/09

01

SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

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HARRIS IS PARTICIPATING IN THE FEDERAL DEPOSIT INSURANCE CORPORATION'S TRANSACTION ACCOUNT GUARANTEE PROGRAM. THE FDIC HAS EXTENDED THIS TEMPORARY PROGRAM THROUGH JUNE 30, 2010. THE PROGRAM PROVIDES DEPOSITORS WITH UNLIMITED COVERAGE FOR NONINTEREST-BEARING TRANSACTION ACCOUNTS INCLUDING ALL PERSONAL AND BUSINESS CHECKING DEPOSIT ACCOUNTS THAT DO NOT EARN INTEREST, LOW-INTEREST NOW ACCOUNTS (0.5% OR LESS) AND IOLTA ACCOUNTS.

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CHECKING ACCOUNTS

FRESH START CHECKING SAAD S SINDHU
ACCOUNT NUMBER 4804877738 (Checking)

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of October 22, 2009	202.16
2 Deposits (Plus)	16,900.00
43 Withdrawals (Minus)	1,344.51
Service Charge (Minus)	10.00
Ending Balance as of November 23, 2009	15,747.65

Deposits and Other Credits

Date	Amount	Description	
Nov 09	8,000.00	TELLER DEPOSIT	2002 17870
Nov 19	8,900.00	TELLER DEPOSIT	2001 81164

Withdrawals and Other Debits

Date	Amount	Description	RECORD NO.	CARD NO.	
Oct 28	60.00	HARRIS ATM WITHDRAWAL	003106	9749	6688 3558
		1100 NORTH ROSELLE ROAD	HOFFMAN ESTAT	IL	
Oct 28	13.48	POS PURCHASE	369425	9749	6688 3557
		CHIPOTLE 0631 QAR	MT PROSPECT	IL	
Oct 29	5.82	POS PURCHASE	438527	9749	6688 15071
		STARBUCKS USA 00025QPS	HOFFMAN ESTS	IL	
Oct 30	14.00	POS PURCHASE	926212	9749	6688 76718
		SYS PARK MARK REALTY	CHICAGO	IL	
Nov 02	40.00	POS PURCHASE	982697	9749	6688 48739
		AMC SOUTH BARR06004QPS	SOUTH BARRIN	IL	
Nov 02	17.31	POS PURCHASE W/PIN	927124	9749	6688 48738
		7 ELEVEN	PARK RIDGE	IL	

UCBSINDHU_BMOHARRIS365254

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

37860

ACCOUNT NUMBER: 4801877738

Statement Period
10/23/09 TO 11/23/09

01

SAAD S SINDHU

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Nov 02	10.36	POS PURCHASE W/PIN	RECORD NO. 728181	CARD NO. 9749	6688 48741
		EXXONMOBIL	DES PLAI	IL	
Nov 02	1.75	POS PURCHASE	RECORD NO. 450634	CARD NO. 9749	6688 48740
		EXXONMOBIL 88905QPS	DES PLAINES	IL	
Nov 03	24.11	POS PURCHASE	RECORD NO. 682323	CARD NO. 9749	6688 31878
		GOLDEN TOBACCO	PALATINE	IL	
Nov 03	12.00	POS PURCHASE	RECORD NO. 814707	CARD NO. 9749	6688 31877
		GOVERNMENT CENTER SQPS	CHICAGO	IL	
Nov 12	60.95	POS PURCHASE	RECORD NO. 370918	CARD NO. 9749	6688 19657
		LTP LIFE TIME MO DUES	888 430 6432	MN	
Nov 12	6.99	POS PURCHASE	RECORD NO. 133264	CARD NO. 9749	6688 19658
		BIGFISHGAMES 56669156	206 448 6628	MA	
Nov 13	25.51	POS PURCHASE W/PIN	RECORD NO. 524828	CARD NO. 9749	6688 83232
		THE VITAMIN SHOPPE 128	ARLINGTON HRI	IL	
Nov 13	14.00	POS PURCHASE	RECORD NO. 020771	CARD NO. 9749	6688 83231
		SYS PARK MARK REALTY	CHICAGO	IL	
Nov 16	61.74	POS PURCHASE W/PIN	RECORD NO. 716637	CARD NO. 9749	6688 14436
		EXXONMOBIL	HOFFMAN	IL	
Nov 16	61.18	POS PURCHASE	RECORD NO. 334514	CARD NO. 9749	6688 14435
		EXXONMOBIL 88924402	HOFFMAN ESTA	IL	
Nov 16	60.26	POS PURCHASE W/PIN	RECORD NO. 717156	CARD NO. 9749	6688 14437
		EXXONMOBIL	HOFFMAN	IL	
Nov 17	71.68	POS PURCHASE W/PIN	RECORD NO. 160150	CARD NO. 9749	6688 61729
		STAPLES INC	BARRINGTON	IL	
Nov 18	52.44	POS PURCHASE W/PIN	RECORD NO. 218600	CARD NO. 9749	6688 12492
		SHELL SERVICE STATION	LINCOLNWOOD	IL	
Nov 19	50.00	POS PURCHASE	RECORD NO. 689863	CARD NO. 9749	6688 11586
		ENTERPRISE RENT A CAR	BARRINGTON	IL	
Nov 19	35.06	POS PURCHASE W/PIN	RECORD NO. 664700	CARD NO. 9749	6688 11589
		03486 JEWEL	HOFFMAN ESTA	IL	
Nov 19	14.00	POS PURCHASE	RECORD NO. 624001	CARD NO. 9749	6688 11581
		17 E ADAMS 0598 QPS	CHICAGO	IL	
Nov 19	9.80	POS PURCHASE	RECORD NO. 764228	CARD NO. 9749	6688 11584
		MCDONALD S P3304 Q17	CHICAGO	IL	
Nov 19	8.52	POS PURCHASE	RECORD NO. 236355	CARD NO. 9749	6688 11583
		ARBY S 5523 Q5	CHICAGO	IL	
Nov 19	6.00	POS PURCHASE	RECORD NO. 597428	CARD NO. 9749	6688 11585
		O HARE PARK D LOT Q71	CHICAGO	IL	
Nov 19	4.91	POS PURCHASE	RECORD NO. 500034	CARD NO. 9749	6688 11582
		PIK N GO QPS	SCHAUMBURG	IL	
Nov 19	4.38	POS PURCHASE	RECORD NO. 231441	CARD NO. 9749	6688 11588
		CHICAGO NEWS AND G	CHICAGO	IL	
Nov 19	4.28	POS PURCHASE W/PIN	RECORD NO. 054400	CARD NO. 9749	6688 11590
		03486 JEWEL	HOFFMAN ESTA	IL	
Nov 19	2.00	POS PURCHASE	RECORD NO. 209984	CARD NO. 9749	6688 11587
		HAAGEN DAZS 711807QPS	CHICAGO	IL	
Nov 23	215.99	POS PURCHASE	RECORD NO. 907217	CARD NO. 9749	6688 65518
		GCA GRAND VICTORIA CA	ELGIN	IL	
Nov 23	100.00	HARRIS ATM WITHDRAWAL	RECORD NO. 008689	CARD NO. 9749	6688 65525
		1680 ALGONQUIN RD	HOFFMAN EST	IL	
Nov 23	49.90	POS PURCHASE	RECORD NO. 109861	CARD NO. 9749	6688 65524
		AMANTEL CA	732 9834332	NJ	
Nov 23	45.80	POS PURCHASE	RECORD NO. 609616	CARD NO. 9749	6688 65520
		REZAS RESTAURANT	CHICAGO	IL	
Nov 23	32.06	POS PURCHASE	RECORD NO. 010580	CARD NO. 9749	6688 65513
		EXXONMOBIL 10378529	STREAMWOOD	IL	

UCBSINDHU_BMOHARRIS365255

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

37860

ACCOUNT NUMBER: 4804877738

Statement Period
10/23/09 TO 11/23/09

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SAAD S SINDHU

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Nov 23	30.00	POS PURCHASE	RECORD NO. 513605	CARD NO. 9749	6688 65522
		AMC SOUTH BARR06004QPS	SOUTH BARRIN	IL	
Nov 23	28.75	POS PURCHASE	RECORD NO. 528033	CARD NO. 9749	6688 65523
		AMC SOUTH BARR06004QPS	SOUTH BARRIN	IL	
Nov 23	28.68	POS PURCHASE W/PIN	RECORD NO. 785836	CARD NO. 9749	6688 65516
		EXXONMOBIL	HOFFMAN	IL	
Nov 23	18.21	POS PURCHASE W/PIN	RECORD NO. 786354	CARD NO. 9749	6688 65517
		EXXONMOBIL	HOFFMAN	IL	
Nov 23	16.45	POS PURCHASE	RECORD NO. 656754	CARD NO. 9749	6688 65519
		MCDONALD \$ F6676 Q17	CHICAGO	IL	
Nov 23	9.79	POS PURCHASE	RECORD NO. 078673	CARD NO. 9749	6688 65514
		EXXONMOBIL 12413QPS	DES PLAINES	IL	
Nov 23	7.78	POS PURCHASE W/PIN	RECORD NO. 334000	CARD NO. 9749	6688 65515
		03486 JEWEL	HOFFMAN ESTA	IL	
Nov 23	5.55	POS PURCHASE	RECORD NO. 337649	CARD NO. 9749	6688 65512
		SUBWAY 00232QPS	PALATINE	IL	
Nov 23	3.02	POS PURCHASE	RECORD NO. 739031	CARD NO. 9749	6688 65521
		SPEEDWAY 08327 17 QAE	ADDISON	IL	
Nov 23	10.00	MAINTENANCE FEE			

Daily Balance Summary

Date	Balance	Date	Balance
Oct 22	202.16	Nov 12	7,935.39
Oct 28	128.68	Nov 13	7,895.88
Oct 29	122.86	Nov 16	7,712.70
Oct 30	108.86	Nov 17	7,641.02
Nov 02	39.44	Nov 18	7,588.58
Nov 03	3.33	Nov 19	16,349.63
Nov 09	8,003.33	Nov 23	15,747.65

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

36993

ACCOUNT NUMBER: 4804877738

Statement Period
11/24/09 TO 12/21/09

01

SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

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HARRIS IS PARTICIPATING IN THE FEDERAL DEPOSIT INSURANCE CORPORATION'S TRANSACTION ACCOUNT GUARANTEE PROGRAM. THE FDIC HAS EXTENDED THIS TEMPORARY PROGRAM THROUGH JUNE 30, 2010. THE PROGRAM PROVIDES DEPOSITORS WITH UNLIMITED COVERAGE FOR NONINTEREST-BEARING TRANSACTION ACCOUNTS INCLUDING ALL PERSONAL AND BUSINESS CHECKING DEPOSIT ACCOUNTS THAT DO NOT EARN INTEREST, LOW-INTEREST NOW ACCOUNTS (0.5% OR LESS) AND IOLTA ACCOUNTS.

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CHECKING ACCOUNTS

FRESH START CHECKING SAAD S SINDHU
ACCOUNT NUMBER 4804877738 (Checking)

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of November 23, 2009	15,747.65
6 Deposits (Plus)	19,326.74
47 Withdrawals (Minus)	29,475.94
Service Charge (Minus)	14.00
Ending Balance as of December 21, 2009	5,584.45

Deposits and Other Credits

Date	Amount	Description	RECORD NO.	CARD NO.	
Nov 27	26.74	POS MERCHANDISE RETURN	027066	9749	6688 52409
		ENTERPRISE RENT A CAR	BARRINGTON	IL	
Nov 27	.00	NON-HARRIS ATM INQUIRY			6688 52415
Nov 30	6,000.00	TELLER DEPOSIT			2002 14645
Nov 30	5,000.00	INCOMING WIRE			2719 63315
		FED WIRE TRANSFER CREDIT 004618 WIRE-IN			
Nov 30	300.00	TELLER DEPOSIT			1000 56849
Dec 14	8,000.00	TELLER DEPOSIT			2004 32585

Withdrawals and Other Debits

Date	Amount	Description	RECORD NO.	CARD NO.	
Nov 24	28.00	POS PURCHASE	029707	9749	6588 49069
		WABASH RANDOLPH GARQPS	CHICAGO	IL	
Nov 24	23.00	POS PURCHASE W/PIN	902200	9749	6588 49070
		03486 JEWEL	HOFFMAN ESTA	IL	
Nov 24	2.00	POS PURCHASE	089903	9749	6688 49068
		GOLD COAST GALLERIAQPS	CHICAGO	IL	
Nov 25	400.00	DEBIT MEMO			35007 31547

UCBSINDHU_BMOHARRIS365257

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

36994

ACCOUNT NUMBER: 4804877738

Statement Period
11/24/09 TO 12/21/09

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SAAD S SINDHU

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Nov 25	30.20	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 137782 HOFFMAN	CARD NO. 9749 IL	6688 87805	111
Nov 25	21.88	POS PURCHASE PAPA JOHNS 3195	RECORD NO. 010117 08479917272	CARD NO. 9749 IL	6688 87804	111
Nov 25	17.23	POS PURCHASE DUNKIN 303396 Q35	RECORD NO. 762751 LOMBARD	CARD NO. 9749 IL	6688 87803	111
Nov 25	14.00	POS PURCHASE SYS PARK MARK REALTY	RECORD NO. 419740 CHICAGO	CARD NO. 9749 IL	6688 87801	111
Nov 25	9.94	POS PURCHASE EXXONMOBIL 88924QPS	RECORD NO. 909086 HOFFMAN ESTA	CARD NO. 9749 IL	6688 87802	111
Nov 25	5.77	POS PURCHASE LISLE BP QPS	RECORD NO. 690403 LISLE	CARD NO. 9749 IL	6688 87800	111
Nov 27	162.50	NON-HARRIS ATM WTHDRWL 4400 OAKTON ST	RECORD NO. 152935 SKOKIE	CARD NO. 9749 IL	6688 52416	111
Nov 27	111.96	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 683500 HOFFMAN ESTA	CARD NO. 9749 IL	6688 52412	111
Nov 27	89.28	POS PURCHASE W/PIN 1900 SOUTH CUMBERLAND	RECORD NO. 888102 PARK RIDGE	CARD NO. 9749 IL	6688 52411	111
Nov 27	10.59	POS PURCHASE W/PIN 250 EAST ROOSEVELT	RECORD NO. 518763 VILLA PARK	CARD NO. 9749 IL	6688 52410	111
Nov 27	7.99	POS PURCHASE SUBWAY 00224QPS	RECORD NO. 417751 HOFFMAN ESTA	CARD NO. 9749 IL	6688 52413	111
Nov 27	7.89	POS PURCHASE KING SWEETS INC	RECORD NO. 020739 CHICAGO	CARD NO. 9749 IL	6688 52414	111
Nov 27	7.52	POS PURCHASE SUBWAY 00031QPS	RECORD NO. 423370 CHICAGO	CARD NO. 9749 IL	6688 52407	111
Nov 27	4.50	POS PURCHASE URVI CORPORATION	RECORD NO. 010090 CHICAGO	CARD NO. 9749 IL	6688 52408	111
Nov 30	700.00	DEBIT MEMO			37000 81371	111
Nov 30	220.46	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 741800 HOFFMAN ESTA	CARD NO. 9749 IL	6688 80291	111
Nov 30	93.00	POS PURCHASE SUPER GIFT AND GROCERY	RECORD NO. 200026 CHICAGO	CARD NO. 9749 IL	6688 80289	111
Nov 30	62.14	POS PURCHASE EXXONMOBIL 88905435	RECORD NO. 279181 DES PLAINES	CARD NO. 9749 IL	6688 80293	111
Nov 30	7.46	POS PURCHASE W/PIN GAS MART 45	RECORD NO. 516294 OAK FOREST	CARD NO. 9749 IL	6688 80290	111
Nov 30	7.40	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 908194 DES PLAI	CARD NO. 9749 IL	6688 80294	111
Nov 30	4.28	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 229500 HOFFMAN ESTA	CARD NO. 9749 IL	6688 80292	111
Dec 01	30.00	POS PURCHASE AMC SOUTH BARR06004QPS	RECORD NO. 151694 SOUTH BARRIN	CARD NO. 9749 IL	6688 80118	111
Dec 01	17.75	POS PURCHASE AMC SOUTH BARR06004QPS	RECORD NO. 145829 SOUTH BARRIN	CARD NO. 9749 IL	6688 80117	111
Dec 01	4.40	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 139991 HOFFMAN	CARD NO. 9749 IL	6688 80119	111
Dec 02	8.68	POS PURCHASE SUBWAY 00020QPS	RECORD NO. 188615 LOMBARD	CARD NO. 9749 IL	6688 57969	111
Dec 03	12.81	POS PURCHASE DUNKIN 302147 Q35	RECORD NO. 172428 BARRINGTON	CARD NO. 9749 IL	6688 99847	111
Dec 03	1.29	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 785500 LOMBARD	CARD NO. 9749 IL	6688 99848	111
Dec 08	2.00	POS PURCHASE GOLD COAST GALLERIAQPS	RECORD NO. 415409 CHICAGO	CARD NO. 9749 IL	6688 66657	111
Dec 16	60.95	POS PURCHASE LTF LIFE TIME MO DUES	RECORD NO. 885548 888 410 6432 MN	CARD NO. 9749	6688 59417	111

UCBSINDHU_BMOHARRIS365258

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

36994

ACCOUNT NUMBER: 4804877738

Statement Period
11/24/09 TO 12/21/09

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SAAD S SINDHU

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Dec 16	6.99	POS PURCHASE	RECORD NO. 165355	CARD NO. 9749	6688 59418	111
		BIGFISHGAMES 59533719	206 448 6628	WA		111
Dec 17	54.71	POS PURCHASE W/PIN	RECORD NO. 583392	CARD NO. 9749	6688 50805	111
		EXXONMOBIL	HOFFMAN	IL		111
Dec 17	24.95	POS PURCHASE W/PIN	RECORD NO. 831470	CARD NO. 9749	6688 50804	111
		ROUTE 62 WASH	PALATINE	IL		111
Dec 18	120.67	POS PURCHASE W/PIN	RECORD NO. 011852	CARD NO. 9749	6688 44259	111
		SPORTS AUTHORI	HOFFMAN	IL		111
Dec 18	107.90	POS PURCHASE W/CASHBK	RECORD NO. 047536	CARD NO. 9749	6688 44260	111
		TARGET T2122 HOFFMAN B	HOFFMAN ESTAT	IL		111
Dec 18	79.33	POS PURCHASE W/CASHBK	RECORD NO. 842023	CARD NO. 9749	6688 44262	111
		720 WEST EUCLID	PALATINE	IL		111
Dec 18	57.03	POS PURCHASE W/PIN	RECORD NO. 804256	CARD NO. 9749	6688 44263	111
		EXXONMOBIL	BLK GROV	IL		111
Dec 18	14.73	POS PURCHASE W/PIN	RECORD NO. 805190	CARD NO. 9749	6688 44264	111
		EXXONMOBIL	BLK GROV	IL		111
Dec 18	8.79	POS PURCHASE W/PIN	RECORD NO. 558000	CARD NO. 9749	6688 44261	111
		03486 JEWEL	HOFFMAN ESTAT	IL		111
Dec 21	500.00	DEBIT MEMO			1008 72956	111
Dec 21	69.30	POS PURCHASE W/PIN	RECORD NO. 058501	CARD NO. 9749	6688 55764	111
		SOU THE HOME DEPOT 660	DOWNERS GROVE	IL		111
Dec 21	4.00	ATM SERVICE FEE				111
Dec 21	10.00	MAINTENANCE FEE				111

Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount		
Nov 27	1038	1,344.67	Dec 17	9999 *	1,300.00	26007 23266	1005 97638
Nov 30	1039	23,600.00				1000 56848	

* Indicates break in check sequence

Daily Balance Summary

Date	Balance	Date	Balance
Nov 23	15,747.65	Dec 03	5.80
Nov 24	15,694.65	Dec 08	3.80
Nov 25	15,195.63	Dec 14	8,003.80
Nov 27	13,475.47	Dec 16	7,935.86
Nov 30	80.73	Dec 17	6,556.20
Dec 01	28.58	Dec 18	6,167.75
Dec 02	19.90	Dec 21	5,584.45

UCBSINDHU_BMOHARRIS365259

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

36013

ACCOUNT NUMBER: 4804877738

Statement Period
12/22/09 TO 01/25/10

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24575 N RT 59
BARRINGTON IL 60010

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YOUR HARRIS ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-2265.
HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC.

CHECKING ACCOUNTS

FRESH START CHECKING
ACCOUNT NUMBER 4804877738 (Checking) SAAD S SINDHU

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of December 21, 2009	5,584.45
6 Deposits (Plus)	40,478.83
76 Withdrawals (Minus)	45,698.62
Service Charge (Minus)	16.00
Ending Balance as of January 25, 2010	348.66

Deposits and Other Credits

Date	Amount	Description	
Dec 31	20,688.00	INCOMING WIRE	2719 24137
		FED WIRE TRANSFER CREDIT 006347 WIRE-IN	
Dec 31	7,000.00	TELLER DEPOSIT	1005 55765
Jan 12	2,262.32	TELLER DEPOSIT	2001 80854
Jan 19	10,000.00	TELLER DEPOSIT	1004 95221
Jan 19	528.51	TELLER DEPOSIT	2007 48408
Jan 19	.00	NON-HARRIS ATM INQUIRY	6688 62274

Withdrawals and Other Debits

Date	Amount	Description	RECORD NO.	CARD NO.	
Dec 22	61.59	POS PURCHASE	709628	9749	6688 1567
		EXXONMOBIL 88905435	DES PLAINES	IL	
Dec 22	12.40	POS PURCHASE W/PIN	195000	9749	6688 1568
		03486 JEWEL	HOFFMAN ESTA	IL	
Dec 22	8.85	POS PURCHASE	455362	9749	6688 1566
		MARATHON OIL 092874Q96	DES PLAINES	IL	
Dec 22	2.00	POS PURCHASE	246603	9749	6688 1565
		GOLD COAST GALLERIAQPS	CHICAGO	IL	
Dec 23	124.46	POS PURCHASE W/CASHBK	399900	9749	6688 876
		03486 JEWEL	HOFFMAN ESTA	IL	
Dec 23	50.00	POS PURCHASE	137972	9749	6688 875
		AMANTEL CA	732 9834332	NJ	
Dec 24	62.53	POS PURCHASE W/PIN	748836	9749	6688 34619
		EXXONMOBIL	DES PLAI	IL	
Dec 24	18.08	POS PURCHASE	829067	9749	6688 34618
		1740 CITGO Q39	ADDISON	IL	

UCBSINDHU_BMOHARRIS365260

HARRIS N.A
P.O. BOX 94033
PALATINE, IL 60094-4033

36014

ACCOUNT NUMBER: 4804877738

Statement Period
12/22/09 TO 01/25/10

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SAAD S SINDHU

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Date	Amount	Description	RECORD NO.	CARD NO.	
Dec 28	1,000.00	DEBIT MEMO			1009 37929
Dec 28	200.00	HARRIS ATM WITHDRAWAL 1680 ALGONQUIN RD	RECORD NO. 003282	CARD NO. 9749	6688 2333
Dec 28	116.09	POS PURCHASE W/CASHBK 03486 JEWEL	RECORD NO. 730100	CARD NO. 9749	6688 2330
Dec 28	90.00	POS PURCHASE ADVOCATE MEDICAL GROUP	RECORD NO. 600148	CARD NO. 9749	6688 2331
Dec 28	77.88	POS PURCHASE W/PIN KOHL S 0178	RECORD NO. 009140	CARD NO. 9749	6688 2334
Dec 28	54.48	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 920885	CARD NO. 9749	6688 2329
Dec 28	50.03	POS PURCHASE W/PIN SOU THE HOME DEPOT 030	RECORD NO. 260701	CARD NO. 9749	6688 2335
Dec 28	50.00	POS PURCHASE AMANTEL CA	RECORD NO. 127752	CARD NO. 9749	6688 2332
Dec 29	19.12	POS PURCHASE HUDSON NEWS CM	RECORD NO. 010218	CARD NO. 9749	6688 24609
Dec 31	23,600.00	DEBIT MEMO			2000 88354
Dec 31	242.65	POS PURCHASE W/PIN 1432 BUTTERFIELD ROAD	RECORD NO. 007292	CARD NO. 9749	6688 25029
Jan 04	253.00	POS PURCHASE W/PIN 1 WOODFIELD	RECORD NO. 925150	CARD NO. 9749	6688 70314
Jan 04	64.69	POS PURCHASE ALLIANCE PETROLEUM QPS	RECORD NO. 600275	CARD NO. 9749	6688 70318
Jan 04	62.11	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 155907	CARD NO. 9749	6688 70324
Jan 04	60.95	POS PURCHASE LTP LIFE TIME MO DUES	RECORD NO. 750724	CARD NO. 9749	6688 70319
Jan 04	60.19	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 817128	CARD NO. 9749	6688 70320
Jan 04	43.79	POS PURCHASE STEAK N SHAKE 0311 Q99	RECORD NO. 119867	CARD NO. 9749	6688 70322
Jan 04	29.50	POS PURCHASE AMC SOUTH BARR06004QPS	RECORD NO. 353072	CARD NO. 9749	6688 70316
Jan 04	20.00	POS PURCHASE AMC SOUTH BARR06004QPS	RECORD NO. 362453	CARD NO. 9749	6688 70317
Jan 04	10.82	POS PURCHASE MCDONALD S F28955 Q17	RECORD NO. 294776	CARD NO. 9749	6688 70323
Jan 04	10.00	POS PURCHASE ENTERPRISE REN	RECORD NO. 597104	CARD NO. 9749	6688 70313
Jan 04	9.78	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 763999	CARD NO. 9749	6688 70315
Jan 04	8.51	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 046111	CARD NO. 9749	6688 70321
Jan 05	2,300.00	DEBIT MEMO			2004 22434
Jan 05	11.58	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 703900	CARD NO. 9749	6688 14903
Jan 05	8.27	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 966200	CARD NO. 9749	6688 14904
Jan 06	8.56	POS PURCHASE BURGER KING 10235 Q07	RECORD NO. 600711	CARD NO. 9749	6688 18632
Jan 05	6.10	POS PURCHASE DUNKIN 340859 Q35	RECORD NO. 278147	CARD NO. 9749	6688 18633
Jan 07	53.97	POS PURCHASE SHELL OIL 274423937QPS	RECORD NO. 029564	CARD NO. 9749	6688 23951

UCBSINDHU_BMOHARRIS365261

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

36014

ACCOUNT NUMBER: 4804877738

Statement Period
12/22/09 TO 01/25/10

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SAAD S SINDHU

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Jan 08	56.49	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 927100 HOFFMAN ESTA IL	CARD NO. 9749	6688 72799
Jan 11	60.00	HARRIS ATM WITHDRAWAL 1680 ALCONQUIN RD	RECORD NO. 004742 HOFFMAN EST IL	CARD NO. 9749	6688 92114
Jan 11	22.52	POS PURCHASE W/PIN SOU THE HOME DEPOT 662	RECORD NO. 330701 PALATINE IL	CARD NO. 9749	6688 92113
Jan 11	18.41	POS PURCHASE W/PIN LOWE S 2529	RECORD NO. 810231 ARLINGTON HGTS IL	CARD NO. 9749	6688 92116
Jan 11	15.34	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 859610 DES PLAI IL	CARD NO. 9749	6688 92115
Jan 12	2.00	POS PURCHASE GOLD COAST GALLERIAQPS	RECORD NO. 450706 CHICAGO IL	CARD NO. 9749	6688 28866
Jan 13	200.00	HARRIS ATM WITHDRAWAL 1400 NORTH GANNON DRIVE	RECORD NO. 004312 HOFFMAN ESTAT IL	CARD NO. 9749	6688 99295
Jan 13	12.01	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 709100 CHICAGO IL	CARD NO. 9749	6688 99296
Jan 13	4.83	POS PURCHASE W/PIN TOUHY EDENS CI	RECORD NO. 960571 SKOKIE IL	CARD NO. 9749	6688 99297
Jan 14	600.00	DEBIT MEMO			35008 87458
Jan 14	203.00	NON-HARRIS ATM WITHDRWL JEWEL HOFFMAN ESTATES	RECORD NO. 210518 HOFFMAN EST IL	CARD NO. 9749	6688 95982
Jan 15	20.71	POS PURCHASE NICKEL CITY	RECORD NO. 372831 NORTHBROOK IL	CARD NO. 9749	6688 74861
Jan 15	2.43	POS PURCHASE MCDONALD S F6941 Q17	RECORD NO. 299228 PROSPECT HEI IL	CARD NO. 9749	6688 74860
Jan 19	2,000.00	DEBIT MEMO			17002 57158
Jan 19	203.00	NON-HARRIS ATM WITHDRWL 510 S SUTTON ROAD	RECORD NO. 002399 STREAMWOOD IL	CARD NO. 9749	6688 62275
Jan 19	200.00	HARRIS ATM WITHDRAWAL 1400 NORTH GANNON DRIVE	RECORD NO. 005709 HOFFMAN ESTAT IL	CARD NO. 9749	6688 62272
Jan 19	51.34	POS PURCHASE W/PIN BP KENOSHA TRVL PLZA	RECORD NO. 081293 KENOSHA WI	CARD NO. 9749	6688 62271
Jan 19	55.07	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 308595 DES PLAI IL	CARD NO. 9749	6688 62276
Jan 19	38.38	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 839567 DES PLAI IL	CARD NO. 9749	6688 62269
Jan 19	13.62	POS PURCHASE BURGER KING 6651 Q07	RECORD NO. 100339 OAK CREEK WI	CARD NO. 9749	6688 62273
Jan 19	10.98	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 839413 DES PLAI IL	CARD NO. 9749	6688 62270
Jan 19	8.53	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 308664 DES PLAI IL	CARD NO. 9749	6688 62277
Jan 19	6.99	POS PURCHASE BIGFISHGAMES 62064700	RECORD NO. 960198 205 448 6628 WA	CARD NO. 9749	6688 62268
Jan 20	6.83	POS PURCHASE STARBUCKS USA 00137QPS	RECORD NO. 528684 HOFFMAN ESTA IL	CARD NO. 9749	6688 97045
Jan 21	500.00	DEBIT MEMO			2001 45002
Jan 21	49.39	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 593720 STREAMMO IL	CARD NO. 9749	6688 99236
Jan 21	1,181.50	ACH DEBIT WEB COMED CONSUMER	BILL PAY		2696 20476
Jan 21	3.50	ACH DEBIT WEB BILLMATRIX	BILL PAY		2696 20475
Jan 22	900.00	DEBIT MEMO			1008 80924
Jan 22	53.62	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 769283 HOFFMAN IL	CARD NO. 9749	6688 77015

UCBSINDHU_BMOHARRIS365262

HARRIS N.A.
P O. BOX 94033
PALATINE, IL 60094-4033

36015

ACCOUNT NUMBER: 4804877738

Statement Period
12/22/09 TO 01/25/10

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SAAD S SINDHU

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Jan 22	9.25	POS PURCHASE W/PIN	RECORD NO. 286200	CARD NO. 9749	6688 77016	111
		ALLIANCE PETROLEUM	HOFFMAN ESTAT IL			111
Jan 22	5.93	POS PURCHASE	RECORD NO. 900043	CARD NO. 9749	6688 77014	111
		FAMILY PANTRY QPS	HOFFMAN ESTA IL			111
Jan 25	47.25	POS PURCHASE	RECORD NO. 000176	CARD NO. 9749	6688 7824	111
		MINAR MEAT MART INC	SCHAUMBURG IL			111
Jan 25	34.47	POS PURCHASE W/PIN	RECORD NO. 315700	CARD NO. 9749	6688 7823	111
		03486 JEWEL	HOFFMAN ESTA IL			111
Jan 25	6.00	ATM SERVICE FEE				111
Jan 25	10.00	MAINTENANCE FEE				111
Checks by Serial Number						
Date	Serial #	Amount	Date	Serial #	Amount	
Jan 25	1041	130.00	Jan 19	9999 *	9,004.00	26003 83556 1004 14508 111
Jan 21	1042	1,095.25				26008 91693 111

* Indicates break in check sequence

Daily Balance Summary

Date	Balance	Date	Balance
Dec 21	5,584.45	Jan 08	4,353.98
Dec 22	5,499.61	Jan 11	4,237.71
Dec 23	5,325.15	Jan 12	6,498.03
Dec 24	5,244.54	Jan 13	6,281.19
Dec 28	3,606.06	Jan 14	5,478.19
Dec 29	3,586.94	Jan 15	5,455.05
Dec 31	7,432.29	Jan 19	4,381.65
Jan 04	6,798.95	Jan 20	4,374.82
Jan 05	4,479.10	Jan 21	1,545.18
Jan 06	4,464.44	Jan 22	576.38
Jan 07	4,410.47	Jan 25	348.66

UCBSINDHU_BMOHARRIS365263

HARRIS N.A.
P O BOX 94033
PALATINE, IL 60094-4033

37188

ACCOUNT NUMBER: 4804877738

Statement Period
01/26/10 TO 02/22/10

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SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

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YOUR HARRIS ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-BANK(2265).
HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC.

CHECKING ACCOUNTS

FRESH START CHECKING SAAD S SINDHU
ACCOUNT NUMBER 4804877738 (Checking)

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of January 25, 2010	348.66
6 Deposits (Plus)	20,892.00
68 Withdrawals (Minus)	17,504.45
Service Charge (Minus)	10.00
Ending Balance as of February 22, 2010	3,726.21

Deposits and Other Credits

Date	Amount	Description	
Jan 28	3,500.00	INCOMING WIRE	2719 52717
		FED WIRE TRANSFER CREDIT 006876 WIRE-IN	
Feb 01	5,000.00	TELLER DEPOSIT	1001 85846
Feb 08	300.00	TELLER DEPOSIT	2006 62915
Feb 12	7,000.00	TELLER DEPOSIT	1002 85278
Feb 16	4,837.00	TELLER DEPOSIT	2004 38554
Feb 22	255.00	TELLER DEPOSIT	2000 11795

Withdrawals and Other Debits

Date	Amount	Description	
Jan 27	9.48	POS PURCHASE WENDYS 0746 Q25	RECORD NO. 189373 CARD NO. 9749 6688 88323
Jan 29	61.52	POS PURCHASE 550 W N AVE BP QPS	RECORD NO. 560103 CARD NO. 9749 6688 41205
Jan 29	2.75	POS PURCHASE MCDONALD S F13058 Q17	RECORD NO. 233476 CARD NO. 9749 6688 41204
Feb 01	28.30	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 101106 CARD NO. 9749 6688 58601
Feb 01	11.51	POS PURCHASE BURGER KING 2776 Q07	RECORD NO. 300611 CARD NO. 9749 6688 58602
Feb 01	7.44	POS PURCHASE W/PIN NORTHBROOK BP 151	RECORD NO. 584900 CARD NO. 9749 6688 58603
Feb 02	1,040.00	DEBIT MEMO	35009 41035
Feb 02	70.03	POS PURCHASE W/CASHBK SOU THE HOME DEPOT 131	RECORD NO. 510701 CARD NO. 9749 6688 80733

UCBSINDHU_BMOHARRIS365264

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

37189

ACCOUNT NUMBER: 4804877738

Statement Period
01/26/10 TO 02/22/10

01

SAAD S SINDHU

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Feb 02	65.85	POS PURCHASE W/PIN	RECORD NO. 487200	CARD NO. 9749	6688 80732
		FCL INC	DES PLAINES	IL	
Feb 02	60.95	POS PURCHASE	RECORD NO. 726522	CARD NO. 9749	6688 80730
		LTP LIFE TIME MO DUES	888 430 6432	MN	
Feb 02	40.00	HARRIS ATM WITHDRAWAL	RECORD NO. 008687	CARD NO. 9749	6688 80731
		1100 NORTH ROSELLE ROAD	HOFFMAN ESTAT	IL	
Feb 02	2.00	POS PURCHASE	RECORD NO. 398406	CARD NO. 9749	6688 80728
		GOLD COAST GALLERIAQPS	CHICAGO	IL	
Feb 02	2.00	POS PURCHASE	RECORD NO. 401200	CARD NO. 9749	6688 80729
		GOLD COAST GALLERIAQPS	CHICAGO	IL	
Feb 03	100.00	HARRIS ATM WITHDRAWAL	RECORD NO. 006040	CARD NO. 9749	6688 56758
		7077 WEST DEMPSTER ST	NILES	IL	
Feb 03	23.00	POS PURCHASE W/PIN	RECORD NO. 025866	CARD NO. 9749	6688 56756
		CNS HAIR CUTTERY 2860	HOFFMAN ESTAT	IL	
Feb 03	14.28	POS PURCHASE W/PIN	RECORD NO. 700600	CARD NO. 9749	6688 56757
		03486 JEWEL	HOFFMAN ESTAT	IL	
Feb 03	7.95	POS PURCHASE	RECORD NO. 541637	CARD NO. 9749	6688 56755
		PRODUCTS FOR LIFE INC	866 508 2316	NV	
Feb 04	700.00	DEBIT MEMO			1005 36020
Feb 04	67.61	POS PURCHASE W/PIN	RECORD NO. 127040	CARD NO. 9749	6688 20489
		WALGREEN COMPANY	HOFFMAN ESTAT	IL	
Feb 04	5.49	POS PURCHASE	RECORD NO. 467955	CARD NO. 9749	6688 20488
		MCDONALD S F5507 Q17	PARK RIDGE	IL	
Feb 05	1,600.00	DEBIT MEMO			2004 47093
Feb 05	1,000.00	DEBIT MEMO			2003 96517
Feb 05	101.37	POS PURCHASE W/PIN	RECORD NO. 006417	CARD NO. 9749	6688 39443
		TARGET T2122 HOFFMAN E	HOFFMAN ESTAT	IL	
Feb 05	14.75	POS PURCHASE	RECORD NO. 759360	CARD NO. 9749	6688 39442
		MORTON GROVE FOOD MART	MORTON GROVE	IL	
Feb 08	161.27	POS PURCHASE	RECORD NO. 242468	CARD NO. 9749	6688 43977
		I C SYSTEM INC	18002797951	MN	
Feb 10	150.00	DEBIT MEMO			2000 14429
Feb 10	19.59	POS PURCHASE W/PIN	RECORD NO. 644700	CARD NO. 9749	6688 727
		03486 JEWEL	HOFFMAN ESTAT	IL	
Feb 10	6.64	POS PURCHASE W/PIN	RECORD NO. 763800	CARD NO. 9749	6688 728
		03486 JEWEL	HOFFMAN ESTAT	IL	
Feb 11	7.91	POS PURCHASE	RECORD NO. 900106	CARD NO. 9749	6688 1822
		FAMILY PANTRY QPS	HOFFMAN ESTAT	IL	
Feb 16	980.00	DEBIT MEMO			2003 85964
Feb 16	54.99	POS PURCHASE W/PIN	RECORD NO. 786411	CARD NO. 9749	6688 49115
		T MOBILE 9129	STREAMWOOD	IL	
Feb 16	52.70	POS PURCHASE W/PIN	RECORD NO. 449723	CARD NO. 9749	6688 49132
		EXXONMOBIL	HOFFMAN	IL	
Feb 16	33.54	POS PURCHASE W/PIN	RECORD NO. 008100	CARD NO. 9749	6688 49129
		03486 JEWEL	HOFFMAN ESTAT	IL	
Feb 16	31.86	POS PURCHASE W/PIN	RECORD NO. 199400	CARD NO. 9749	6688 49120
		03486 JEWEL	HOFFMAN ESTAT	IL	
Feb 16	22.09	POS PURCHASE	RECORD NO. 011667	CARD NO. 9749	6688 49124
		PORTILLO S 14 Q92	SCHAUMBURG	IL	
Feb 16	16.62	POS PURCHASE	RECORD NO. 517103	CARD NO. 9749	6688 49127
		EXXONMOBIL 88924QFS	HOFFMAN ESTAT	IL	
Feb 16	14.58	POS PURCHASE	RECORD NO. 016944	CARD NO. 9749	6688 49125
		BARNELLI S 2 Q18	SCHAUMBURG	IL	
Feb 16	10.22	POS PURCHASE W/PIN	RECORD NO. 073083	CARD NO. 9749	6688 49121
		EXXONMOBIL	ELK GROV	IL	
Feb 16	8.69	POS PURCHASE	RECORD NO. 362271	CARD NO. 9749	6688 49123
		HOT N SPICY RESTAURANT	VILLA PARK	IL	

UCBSINDHU_BMOHARRIS365265

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

37189

ACCOUNT NUMBER: 4804877738

Statement Period
01/26/10 TO 02/22/10

01

SAAD S SINDHU

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Feb 16	8.31	POS PURCHASE W/PIN	RECORD NO. 073232	CARD NO. 9749	6688 49122	111
		EXXONMOBIL	BLK GROV	IL		111
Feb 16	6.99	POS PURCHASE	RECORD NO. 729420	CARD NO. 9749	6688 49128	111
		BIGFISHGAMES 64693252	206 448 6628	WA		111
Feb 16	4.31	POS PURCHASE W/PIN	RECORD NO. 932324	CARD NO. 9749	6688 49130	111
		7 ELEVEN	LOMBARD	IL		111
Feb 16	4.06	POS PURCHASE W/PIN	RECORD NO. 155700	CARD NO. 9749	6688 49126	111
		03310 JEWEL	ALGONQUIN	IL		111
Feb 16	1.97	POS PURCHASE W/PIN	RECORD NO. 728400	CARD NO. 9749	6688 49131	111
		FCL INC	DES PLAINES	IL		111
Feb 17	7.69	POS PURCHASE W/PIN	RECORD NO. 327051	CARD NO. 9749	6688 4029	111
		WALGREEN COMPANY	HOFFMAN ESTAT	IL		111
Feb 17	6.77	POS PURCHASE	RECORD NO. 568473	CARD NO. 9749	6688 4027	111
		MCDONALD S F32 Q17	DES PLAINES	IL		111
Feb 17	6.01	POS PURCHASE W/PIN	RECORD NO. 949094	CARD NO. 9749	6688 4028	111
		7 ELEVEN	LOMBARD	IL		111
Feb 18	15.00	POS PURCHASE	RECORD NO. 850142	CARD NO. 9749	6688 11045	111
		825 MANNHEIM BP QPS	WESTCHESTER	IL		111
Feb 18	12.62	POS PURCHASE	RECORD NO. 300230	CARD NO. 9749	6688 11044	111
		MCDONALD S F6796 Q17	HOFFMAN ESTAT	IL		111
Feb 19	57.16	POS PURCHASE W/PIN	RECORD NO. 325012	CARD NO. 9749	6688 18832	111
		WALGREEN COMPANY	HOFFMAN ESTAT	IL		111
Feb 19	7.80	POS PURCHASE W/PIN	RECORD NO. 327132	CARD NO. 9749	6688 18833	111
		WALGREEN COMPANY	HOFFMAN ESTAT	IL		111
Feb 19	6.47	POS PURCHASE W/PIN	RECORD NO. 129400	CARD NO. 9749	6688 18835	111
		SHELL SERVICE STATION	LOMBARD	IL		111
Feb 19	3.28	POS PURCHASE W/PIN	RECORD NO. 263700	CARD NO. 9749	6688 18834	111
		SHELL SERVICE STATION	STREAMWOOD	IL		111
Feb 22	2,500.00	DEBIT MEMO			2000 12044	111
Feb 22	58.00	POS PURCHASE	RECORD NO. 031988	CARD NO. 9749	6688 58895	111
		SHELL OIL 57444080600	STREAMWOOD	IL		111
Feb 22	46.61	POS PURCHASE	RECORD NO. 997936	CARD NO. 9749	6688 58896	111
		MOTOR WORKS OF BARRI	BARRINGTON	IL		111
Feb 22	42.88	POS PURCHASE W/PIN	RECORD NO. 689101	CARD NO. 9749	6688 58902	111
		SOU THZ HOME DEPOT 132	SCHAUMBURG	IL		111
Feb 22	19.95	POS PURCHASE	RECORD NO. 538746	CARD NO. 9749	6688 58897	111
		HOMERWRDSPLUS719535681	877 651 8508	CT		111
Feb 22	19.95	POS PURCHASE	RECORD NO. 575946	CARD NO. 9749	6688 58898	111
		SHOPSSPLUS 738866773	877 442 5774	CT		111
Feb 22	12.55	POS PURCHASE	RECORD NO. 658188	CARD NO. 9749	6688 58900	111
		VONAGE MOBILE	800 405 4866	NJ		111
Feb 22	12.55	POS PURCHASE	RECORD NO. 591913	CARD NO. 9749	6688 58901	111
		VONAGE MOBILE	800 405 4866	NJ		111
Feb 22	8.64	POS PURCHASE W/PIN	RECORD NO. 366800	CARD NO. 9749	6688 58903	111
		SHELL SERVICE STATION	LOMBARD	IL		111
Feb 22	7.90	POS PURCHASE	RECORD NO. 044676	CARD NO. 9749	6688 58899	111
		SHELL OIL 212209406QPS	DES PLAINES	IL		111
Feb 22	10.00	MAINTENANCE FEE				111

Checks by Serial Number					
Date	Serial #	Amount	Date	Serial #	Amount
Feb 16	1043	600.00	Feb 05	1059	160.00
Feb 18	1044	510.00	Feb 22	1060	3,150.00
Jan 29	1058 *	3,600.00			

* Indicates break in check sequence

UCBSINDHU_BMOHARRIS365266

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

37190

ACCOUNT NUMBER: 4804877738

Statement Period
01/26/10 TO 02/22/10

01

SAAD S SINDHU

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0

Daily Balance Summary

Date	Balance	Date	Balance
Jan 25	348.66	Feb 08	191.11
Jan 27	339.18	Feb 10	14.88
Jan 28	3,839.18	Feb 11	6.97
Jan 29	174.91	Feb 12	7,006.97
Feb 01	5,127.66	Feb 16	9,993.04
Feb 02	3,846.83	Feb 17	9,972.57
Feb 03	3,701.60	Feb 18	9,434.95
Feb 04	2,928.50	Feb 19	9,360.24
Feb 05	52.38	Feb 22	3,726.21

Periodic Account Summary

	Total for This Period	Total Year-to-date
* Total Overdraft Fees	*\$.00	*\$.00
* Total NSF Fees	*\$.00	*\$.00

HARRIS N A
P.O. BOX 94033
PALATINE, IL 60094-4033

51699

ACCOUNT NUMBER: 4804877738

Statement Period
02/23/10 TO 03/24/10

14

SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

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04665
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USE YOUR HOME'S EQUITY FOR RENOVATIONS, REMODELING OR REASSURANCE. WE CAN'T
PREDICT THE FUTURE, BUT WE CAN PREPARE FOR IT WITH THE SECURITY OF A HARRIS
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YOUR HARRIS ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-800-340-BANK(2265).
HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC.

CHECKING ACCOUNTS

FRESH START CHECKING
ACCOUNT NUMBER 4804877738 (Checking)

SAAD S SINDHU

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of February 22, 2010	3,726.21
10 Deposits (Plus)	70,021.06
55 Withdrawals (Minus)	76,550.22
Service Charge (Minus)	10.00
Ending Balance as of March 24, 2010	2,812.95-

Deposits and Other Credits

Date	Amount	Description	
Feb 24	5,610.00	TELLER DEPOSIT	1006 34850
Feb 25	6,000.00	TELLER DEPOSIT	1008 52452
Mar 01	5,000.00	TELLER DEPOSIT	1001 95533
Mar 02	25,000.00	TELLER DEPOSIT	1003 92831
Mar 03	10,000.00	TELLER DEPOSIT	1005 5861
Mar 08	251.11	TELLER DEPOSIT	2000 7005
Mar 15	3,000.00	TELLER DEPOSIT	1005 210
Mar 15	109.95	POS MERCHANDISE RETURN OUT IN STYLE	6688 40050
		RECORD NO. 010052 CARD NO. 9749 07182580124 NY	
Mar 22	15,000.00	TELLER DEPOSIT	1002 94389
Mar 22	50.00	TELLER DEPOSIT	2006 98303

Withdrawals and Other Debits

Date	Amount	Description	
Feb 23	43.98	POS PURCHASE W/PIN LOWE S 2529	6688 40058
		RECORD NO. 702755 CARD NO. 9749 ARLINGTON HGTS IL	
Feb 23	22.00	POS PURCHASE AMC SOUTH BARR06004QPS	6688 40057
		RECORD NO. 281135 CARD NO. 9749 SOUTH BARRIN IL	
Feb 23	3.75	POS PURCHASE GOLD COAST GALLERIAQPS	6688 40056
		RECORD NO. 249103 CARD NO. 9749 CHICAGO IL	

UCBSINDHU_BMOHARRIS365268

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

51700

ACCOUNT NUMBER: 4804877738

Statement Period
02/23/10 TO 03/24/10

14

SAAD S SINDHU

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Feb 24	6.81	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 137200 LOMBARD IL	CARD NO. 9749	6688 95742	111
Feb 24	6.33	POS PURCHASE APL ITUNES	RECORD NO. 621935 866 712 7753 CA	CARD NO. 9749	6688 95741	111
Feb 25	8,004.00	DEBIT MEMO			1008 46380	111
Feb 25	55.06	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 745672 HOFFMAN IL	CARD NO. 9749	6688 11659	111
Feb 25	50.00	POS PURCHASE RAZA COMMUNICATION	RECORD NO. 947213 CHICAGO IL	CARD NO. 9749	6688 11660	111
Feb 25	47.04	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 727100 HOFFMAN ESTA IL	CARD NO. 9749	6688 11658	111
Feb 25	28.09	POS PURCHASE HOT N SPICY RESTAURANT	RECORD NO. 362278 VILLA PARK IL	CARD NO. 9749	6688 11657	111
Feb 25	19.95	POS PURCHASE W/PIN ROUTE 62 WASH	RECORD NO. 330094 PALATINE IL	CARD NO. 9749	6688 11661	111
Feb 25	14.53	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 860904 HOFFMAN IL	CARD NO. 9749	6688 11662	111
Feb 26	109.95	POS PURCHASE OUT IN STYLE	RECORD NO. 010046 07182580124 NY	CARD NO. 9749	6688 63757	111
Feb 26	14.00	POS PURCHASE SYS PARK MARK REALTY	RECORD NO. 635664 CHICAGO IL	CARD NO. 9749	6688 63755	111
Feb 26	10.33	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 348800 ARLINGTON HEI IL	CARD NO. 9749	6688 63758	111
Feb 26	5.28	POS PURCHASE APL ITUNES	RECORD NO. 358910 866 712 7753 CA	CARD NO. 9749	6688 63756	111
Mar 01	65.45	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 697700 ALGONQUIN IL	CARD NO. 9749	6688 7748	111
Mar 01	41.48	POS PURCHASE LABRIOLA CAFE	RECORD NO. 010744 OAK BROOK IL	CARD NO. 9749	6688 7747	111
Mar 01	40.00	POS PURCHASE AMC SOUTH BARR06004QPS	RECORD NO. 105608 SOUTH BARRIN IL	CARD NO. 9749	6688 7746	111
Mar 01	30.38	POS PURCHASE PERKINS 00010991	RECORD NO. 288194 MADISON WI	CARD NO. 9749	6688 7744	111
Mar 01	7.80	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 371197 HOFFMAN IL	CARD NO. 9749	6688 7749	111
Mar 01	5.81	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 741800 ALGONQUIN IL	CARD NO. 9749	6688 7745	111
Mar 01	256.70	ACH DEBIT PPD COMED UTIL_BIL			2696 76805	111
Mar 02	25,000.00	DEBIT MEMO			1003 906	111
Mar 02	10,000.00	DEBIT MEMO			1002 33554	111
Mar 02	60.95	POS PURCHASE LTF LIFE TIME MO DURS	RECORD NO. 405209 888 430 6432 MN	CARD NO. 9749	6688 10121	111
Mar 02	31.36	POS PURCHASE VONAGE MOBILE	RECORD NO. 680678 800 405 4856 NJ	CARD NO. 9749	6688 10126	111
Mar 02	24.38	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 416400 HOFFMAN ESTA IL	CARD NO. 9749	6688 10125	111
Mar 02	20.00	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 499998 DES PLAI IL	CARD NO. 9749	6688 10122	111
Mar 02	16.64	POS PURCHASE W/PIN CITGO CARWASH	RECORD NO. 974499 DES PLAINES IL	CARD NO. 9749	6688 10124	111
Mar 02	9.56	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 501257 DES PLAI IL	CARD NO. 9749	6688 10123	111
Mar 02	2.00	POS PURCHASE GOLD COAST GALLERIAQPS	RECORD NO. 538600 CHICAGO IL	CARD NO. 9749	6688 10120	111
Mar 03	128.00	OVERDRAFT FEE			17839	111

UCBSINDHU_BMOHARRIS365269

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

51700

ACCOUNT NUMBER: 4804877738

Statement Period
02/23/10 TO 03/24/10

14

SAAD S SINDHU

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Mar 03	109.95	POS PURCHASE	RECORD NO. 010135	CARD NO. 9749	6688 73018	111
		OUT IN STYLE	07182580124	NY		111
Mar 03	7.34	POS PURCHASE	RECORD NO. 552475	CARD NO. 9749	6688 73016	111
		POTBELLY 137	WASHINGTON	DC		111
Mar 03	5.93	POS PURCHASE	RECORD NO. 900085	CARD NO. 9749	6688 73017	111
		FAMILY PANTRY	HOFFMAN	IL		111
Mar 03	2.56	POS PURCHASE	RECORD NO. 011038	CARD NO. 9749	6688 73019	111
		HUDSON NEWS O HARE JV	DES PLAINES	IL		111
Mar 04	62.10	POS PURCHASE W/PIN	RECORD NO. 816038	CARD NO. 9749	6688 33822	111
		EXXONMOBIL	HOFFMAN	IL		111
Mar 04	12.55	POS PURCHASE	RECORD NO. 080263	CARD NO. 9749	6688 33821	111
		VONAGE MOBILE	800 405 4866	NJ		111
Mar 04	6.52	POS PURCHASE W/PIN	RECORD NO. 816233	CARD NO. 9749	6688 33823	111
		EXXONMOBIL	HOFFMAN	IL		111
Mar 04	1.88	POS PURCHASE	RECORD NO. 056773	CARD NO. 9749	6688 33820	111
		PARADISE WASH NAT L	WASHINGTON	DC		111
Mar 05	128.00	OVERDRAFT FEE			18765	111
Mar 08	117.28	ACH DEBIT			2696 76496	111
		PPD COMBD	UTIL_BIL			111
Mar 08	5.00	CONSECUTIVE DAY OD FEE				111
Mar 09	32.00	OVERDRAFT FEE			16445	111
Mar 09	5.00	CONSECUTIVE DAY OD FEE				111
Mar 10	5.00	CONSECUTIVE DAY OD FEE				111
Mar 11	5.00	CONSECUTIVE DAY OD FEE				111
Mar 12	5.00	CONSECUTIVE DAY OD FEE				111
Mar 18	7.50	DEP ITEM RETURN FEE			2859 54636	111
		RETURN ITEMS CHARGEBACK 00415				111
Mar 18	3,000.00	CHARGEBACK			2859 54635	111
		RETURN ITEMS CHARGEBACK 00398				111
Mar 22	15,000.00	DEBIT MEMO			2006 98302	111
Mar 24	10.00	MAINTENANCE FEE				111

Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount
Feb 24	1045	1,000.00	Mar 24	1061 *	2,850.00
Mar 01	1046	10,000.00			

* Indicates break in check sequence

Daily Balance Summary

Date	Balance	Date	Balance
Feb 22	3,726.21	Mar 08	53.40-
Feb 23	3,656.48	Mar 09	90.40-
Feb 24	8,253.34	Mar 10	95.40-
Feb 25	6,034.67	Mar 11	100.40-
Feb 26	5,895.11	Mar 12	105.40-
Mar 01	447.49	Mar 15	3,004.55
Mar 02	9,717.40-	Mar 18	2.95-
Mar 03	28.82	Mar 22	47.05
Mar 04	54.23-	Mar 24	2,812.95-
Mar 05	182.23-		

Periodic Account Summary

UCBSINDHU_BMOHARRIS365270

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

51701

ACCOUNT NUMBER: 4804877738

Statement Period
02/23/10 TO 03/24/10

14

SAAD S SINDHU

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*****
*               * Total for This * Total *
*               * Period * Year-to-date *
*****
* Total Overdraft Fees *$          313.00 *$          313.00 *
*****
* Total NSF Fees *$              .00 *$              .00 *
*****
    
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UCBSINDHU_BMOHARRIS365271

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

38303

ACCOUNT NUMBER: 4804877738

Statement Period
03/25/10 TO 04/26/10

01

SAAD S SINDHU
24575 N RT 53
BARRINGTON IL 60010

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0100

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HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC.

CHECKING ACCOUNTS

FRESH START CHECKING SAAD S SINDHU
ACCOUNT NUMBER 4804877738 (Checking)

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of March	24, 2010	2,812.95-
7 Deposits	(Plus)	26,305.91
18 Withdrawals	(Minus)	19,792.41
Service Charge	(Minus)	10.00
Ending Balance as of April	26, 2010	3,690.55

Deposits and Other Credits

Date	Amount	Description		
Mar 25	2,850.00	RETURNED CHECK NSF	1061	14755
Mar 26	5,610.00	TELLER DEPOSIT		1006 30568
Apr 07	300.00	TELLER DEPOSIT		1006 93393
Apr 07	245.91	RETURNED ACH DEBIT NSF		15975
		PPD COMED UTIL_BIL		
Apr 09	10,000.00	TELLER DEPOSIT		2006 67181
Apr 20	5,000.00	TELLER DEPOSIT		2008 80686
Apr 23	2,300.00	TELLER DEPOSIT		1000 49617

Withdrawals and Other Debits

Date	Amount	Description		
Mar 25	32.00	NSF FEE		14754
Mar 25	14.95	POS PURCHASE	RECORD NO. 442749 CARD NO. 9749	6688 16011
		SB LEISUREPLUS SELECT	800 526 1401 TX	
Mar 25	14.95	POS PURCHASE	RECORD NO. 443911 CARD NO. 9749	6688 16012
		SB SAVINGS2GO SELECT	800 215 6808 TX	
Mar 26	64.00	OVERDRAFT FEE		17826
Mar 30	4,600.00	DEBIT MEMO		1000 88910
Mar 30	1.64	POS PURCHASE W/PIN	RECORD NO. 327108 CARD NO. 9749	6688 50765
		WALGREEN COMPANY	HOFFMAN ESTAT IL	
Mar 30	43.21	ACH DEBIT		2696 49852
		PPD COMED UTIL_BIL		
Mar 31	6.99	POS PURCHASE	RECORD NO. 906075 CARD NO. 9749	6688 53229
		BIGFISHGAMES 68493369	206 448 6628 WA	
Apr 02	60.95	POS PURCHASE	RECORD NO. 630617 CARD NO. 9749	6688 7142
		LTP LIFE TIME MO DUES	888 430 6432 MN	

UCBSINDHU_BMOHARRIS365272

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

38304

ACCOUNT NUMBER: 4804877738

Statement Period
03/25/10 TO 04/26/10

01

SAAD S SINDHU

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Apr 06	245.91	ACH DEBIT							
		PPD COMED	UTIL_BIL			2696 65344			
Apr 07	32.00	NSF FEE				15976			
Apr 09	245.91	ACH DEBIT				2696 85368			
		PPD COMED	UTIL_BIL						
Apr 13	14.95	POS PURCHASE	RECORD NO. 598688	CARD NO. 9749		6688 46033			
		SB LBSUREPLUS SELECT	800 526 1401	TX					
Apr 13	14.95	POS PURCHASE	RECORD NO. 617777	CARD NO. 9749		6688 46034			
		SB SAVINGS2GO SELECT	800 215 6808	TX					
Apr 23	100.00	HARRIS ATM WITHDRAWAL	RECORD NO. 005303	CARD NO. 9749		6688 6079			
		1680 ALGONQUIN RD	HOFFMAN EST	IL					
Apr 26	10.00	MAINTENANCE FEE							

Checks by Serial Number									
Date	Serial #	Amount	Date	Serial #	Amount				
Mar 31	1047	800.00	Apr 12	9999	9,500.00	26004 62896	2009 36960		
Apr 23	9999 *	4,000.00				1009 52595			

* Indicates break in check sequence

Daily Balance Summary

Date	Balance	Date	Balance
Mar 24	2,812.95-	Apr 07	276.36
Mar 25	24.85-	Apr 09	10,030.45
Mar 26	5,521.15	Apr 12	530.45
Mar 30	878.30	Apr 13	500.55
Mar 31	69.31	Apr 20	5,500.55
Apr 02	8.36	Apr 23	3,700.55
Apr 06	237.55-	Apr 26	3,690.55

Periodic Account Summary

	Total for This Period	Total Year-to-date
* Total Overdraft Fees	*\$ 64.00	*\$ 177.00
* Total NSF Fees	*\$ 64.00	*\$ 64.00

UCBSINDHU_BMOHARRIS365273

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

36928

ACCOUNT NUMBER 4804877738

Statement Period
04/27/10 TO 05/24/10

01 04565

SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

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YOUR HARRIS ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-BANK(2265).
HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC.

CHECKING ACCOUNTS

FRESH START CHECKING SAAD S SINDHU
ACCOUNT NUMBER 4804877738 (Checking)

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of April 26, 2010	3,690.55
11 Deposits (Plus)	30,690.35
56 Withdrawals (Minus)	32,271.15
Service Charge (Minus)	10.00
Ending Balance as of May 24, 2010	2,099.75

Deposits and Other Credits

Date	Amount	Description	
Apr 27	5,110.00	TELLER DEPOSIT	2005 89449
Apr 30	1,800.00	TELLER DEPOSIT	1005 8722
May 03	860.00	TELLER DEPOSIT	2000 49115
May 03	600.00	TELLER DEPOSIT	1007 39274
May 06	1,750.00	TELLER DEPOSIT	1003 24764
May 06	229.24	RETURNED ACH DEBIT NSF PPD COMED UTIL_BIL	16491
May 10	15,000.00	TELLER DEPOSIT	2008 78948
May 17	311.87	TELLER DEPOSIT	2001 28385
May 17	229.24	RETURNED ACH DEBIT NSF PPD COMED UTIL_BIL	30211
May 18	2,500.00	RETURNED CHECK NSF 1062	17441
May 18	2,300.00	TELLER DEPOSIT	2004 1045

Withdrawals and Other Debits

Date	Amount	Description	RECORD NO.	CARD NO.
Apr 27	10.10	POS PURCHASE W/PIN 03486 JEWEL	557600	9749
Apr 28	200.00	HARRIS ATM WITHDRAWAL 1680 ALGONQUIN RD	006591	9749
Apr 28	22.21	ACH DEBIT PPD COMED UTIL_BIL		
Apr 29	500.00	DEBIT MEMO		
Apr 30	9,804.00	DEBIT MEMO		
May 03	72.42	POS PURCHASE SPEEDWAY 04250 DRS	335107	9749

UCBSINDHU_BMOHARRIS365274

HARRIS N A.
P.O. BOX 94033
PALATINE, IL 60094-4033

36929

ACCOUNT NUMBER: 4804877738

Statement Period
04/27/10 TO 05/24/10

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SAAD S SINDHU

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May 03	60.95	POS PURCHASE	RECORD NO. 673646	CARD NO. 9749	6688 63373
		LTF LIFE TIME MO DUES	888 430 6432	MO	
May 03	34.63	POS PURCHASE W/PIN	RECORD NO. 009555	CARD NO. 9749	6688 63370
		TARGET T2122 HOFFMAN B	HOFFMAN ESTAT	IL	
May 03	32.05	POS PURCHASE W/PIN	RECORD NO. 024067	CARD NO. 9749	6688 63369
		GAS CITY 95	NAPERVILLE	IL	
May 03	30.61	POS PURCHASE W/PIN	RECORD NO. 869100	CARD NO. 9749	6688 63375
		03486 JEWEL	HOFFMAN ESTAT	IL	
May 03	26.74	POS PURCHASE W/PIN	RECORD NO. 956100	CARD NO. 9749	6688 63368
		03486 JEWEL	HOFFMAN ESTAT	IL	
May 03	22.35	POS PURCHASE	RECORD NO. 651746	CARD NO. 9749	6688 63372
		JEWEL 3486 Q	HOFFMAN ESTAT	IL	
May 03	8.71	POS PURCHASE W/PIN	RECORD NO. 009661	CARD NO. 9749	6688 63371
		TARGET T2122 HOFFMAN B	HOFFMAN ESTAT	IL	
May 03	6.99	POS PURCHASE	RECORD NO. 047555	CARD NO. 9749	6688 63367
		BIGFISHGAMES 71138094	206 448 6628	MA	
May 04	56.20	POS PURCHASE W/PIN	RECORD NO. 485200	CARD NO. 9749	6688 3281
		SHELL SERVICE STATION	OAK BROOK	IL	
May 04	10.88	POS PURCHASE	RECORD NO. 486087	CARD NO. 9749	6688 3279
		BRIOCHE DORBE 20254QPS	CHICAGO	IL	
May 04	9.87	POS PURCHASE W/PIN	RECORD NO. 909827	CARD NO. 9749	6688 3280
		LOWE S 2529	ARLINGTON HGT8	IL	
May 05	57.50	POS PURCHASE	RECORD NO. 162582	CARD NO. 9749	6688 71049
		AMANTEL CA	732 9834332	NJ	
May 05	18.75	POS PURCHASE	RECORD NO. 670475	CARD NO. 9749	6688 71051
		POPFYS CHICKEN PALAQPS	PALATINE	IL	
May 05	3.16	POS PURCHASE	RECORD NO. 106168	CARD NO. 9749	6688 71050
		APL ITUNES	866 712 7753	CA	
May 05	229.24	ACH DEBIT			2696 59763
		PPD COMED	UTIL_BIL		
May 06	32.00	NSF FEE			16492
May 06	20.00	WIRE TRANSFER FEE			16493
May 06	1,000.00	OUTGOING WIRE TRANSFER			2719 66535
		FED WIRE TRANSFER DEBIT	005871		
May 06	15.95	POS PURCHASE	RECORD NO. 826134	CARD NO. 9749	6688 43144
		DES PLAINES CAR QPS	CHICAGO	IL	
May 06	3.50	POS PURCHASE	RECORD NO. 666350	CARD NO. 9749	6688 43145
		STARBUCKS USA 00109QPS	DES PLAINES	IL	
May 06	2.50	POS PURCHASE	RECORD NO. 506907	CARD NO. 9749	6688 43146
		CHICAGO PARKING METERS	CHICAGO	IL	
May 07	70.80	POS PURCHASE W/PIN	RECORD NO. 293800	CARD NO. 9749	6688 29089
		SHELL SERVICE STATION	MUNDELEIN	IL	
May 10	15,205.78	DEBIT MEMO			1004 32404
May 10	158.90	POS PURCHASE W/CASHBK	RECORD NO. 753500	CARD NO. 9749	6688 8111
		03486 JEWEL	HOFFMAN ESTAT	IL	
May 10	107.00	POS PURCHASE W/PIN	RECORD NO. 359400	CARD NO. 9749	6688 8113
		HOFFMAN ESTATES CURREN	HOFFMAN ESTAT	IL	
May 10	63.23	POS PURCHASE W/PIN	RECORD NO. 176900	CARD NO. 9749	6688 8118
		HANSENS AMOCO	FOND DU LAC	WI	
May 10	51.56	POS PURCHASE W/PIN	RECORD NO. 786260	CARD NO. 9749	6688 8112
		EXXONMOBIL	HOFFMAN	IL	
May 10	45.86	POS PURCHASE W/PIN	RECORD NO. 017100	CARD NO. 9749	6688 8114
		03486 JEWEL	HOFFMAN ESTAT	IL	
May 10	18.84	POS PURCHASE	RECORD NO. 000029	CARD NO. 9749	6688 8116
		LORENN S HALLMARK	HOFFMAN ESTAT	IL	
May 10	15.39	POS PURCHASE	RECORD NO. 000367	CARD NO. 9749	6688 8117
		LORENN S HALLMARK	HOFFMAN ESTAT	IL	

UCBSINDHU_BMOHARRIS365275

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60091-4033

36929

ACCOUNT NUMBER: 4804877738

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SAAD S SINDHU

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May 10	6.98	POS PURCHASE	RECORD NO. 906086	CARD NO. 9749	6688	8115
		MCDONALD S F6000 Q17	DES PLAINES	IL		
May 14	229.24	ACH DEBIT			2696	21390
		PPD COMED	UTIL_BIL			
May 17	32.00	NSF FEE				30212
May 17	5.00	CONSECUTIVE DAY OD FEE				
May 18	32.00	NSF FEE				17440
May 19	8.12	POS PURCHASE W/PIN	RECORD NO. 197900	CARD NO. 9749	6688	27603
		03486 JEWEL	HOFFMAN ESTA	IL		
May 19	6.91	POS PURCHASE W/PIN	RECORD NO. 931158	CARD NO. 9749	6688	27602
		7 ELEVEN	SCHAUMBURG	IL		
May 19	6.82	POS PURCHASE W/PIN	RECORD NO. 054100	CARD NO. 9749	6688	27604
		03486 JEWEL	HOFFMAN ESTA	IL		
May 21	6.50	POS PURCHASE	RECORD NO. 200665	CARD NO. 9749	6688	8403
		GRAY LINE LAS VEGAS	LAS VEGAS	NV		
May 24	200.00	HARRIS ATM WITHDRAWAL	RECORD NO. 000203	CARD NO. 9749	6688	63588
		1680 ALGONQUIN RD	HOFFMAN EST	IL		
May 24	65.00	POS PURCHASE W/PIN	RECORD NO. 448784	CARD NO. 9749	6688	63589
		EXXONMOBIL	HOFFMAN	IL		
May 24	55.54	POS PURCHASE	RECORD NO. 065379	CARD NO. 9749	6688	63586
		BURGER JOINT	LAS VEGAS	NV		
May 24	50.03	POS PURCHASE W/PIN	RECORD NO. 637601	CARD NO. 9749	6688	63594
		SOU THE HOME DEPOT 031	SCHAUMBURG	IL		
May 24	12.00	POS PURCHASE	RECORD NO. 096291	CARD NO. 9749	6688	63592
		UNITED AIR INFLT	BLK GROVE TO	IL		
May 24	11.11	POS PURCHASE	RECORD NO. 536783	CARD NO. 9749	6688	63587
		EXXONMOBIL 88905QPS	DES PLAINES	IL		
May 24	9.72	POS PURCHASE	RECORD NO. 010590	CARD NO. 9749	6688	63593
		HUDSON NEWS LAS VEGAS	LAS VEGAS	NV		
May 24	3.07	POS PURCHASE W/PIN	RECORD NO. 523843	CARD NO. 9749	6688	63591
		EXXONMOBIL	DES PLAI	IL		
May 24	2.44	POS PURCHASE W/PIN	RECORD NO. 449015	CARD NO. 9749	6688	63590
		EXXONMOBIL	HOFFMAN	IL		
May 24	10.00	MAINTENANCE FEE				

Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount
May 03	1048	1,000.00	May 17	1062 *	2,500.00

* Indicates break in check sequence

Daily Balance Summary

Date	Balance	Date	Balance
Apr 26	3,690.55	May 07	677.68
Apr 27	8,790.45	May 10	4.14
Apr 28	8,568.24	May 14	225.10-
Apr 29	8,068.24	May 17	2,220.99-
Apr 30	64.24	May 18	2,547.01
May 03	228.79	May 19	2,525.16
May 04	151.84	May 21	2,518.66
May 05	156.81-	May 24	2,099.75
May 06	748.48		

Periodic Account Summary

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

36930

ACCOUNT NUMBER: 4804877738

Statement Period
04/27/10 TO 05/24/10

01 04655

SAAD S SINDHU

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*****
*          * Total for This *      Total      *
*          *      Period    *      Year-to-date  *
*****
* Total Overdraft Fees    *$          5.00 *$          382.00 *
*****
* Total NSF Fees          *$          96.00 *$          160.00 *
*****

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UCBSINDHU_BMOHARRIS365277

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

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ACCOUNT NUMBER: 4804877738

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Statement Period
05/25/10 TO 06/22/10

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SAAD S SINDHU
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BARRINGTON IL 60010

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CHECKING ACCOUNTS

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FRESH START CHECKING
ACCOUNT NUMBER 4804877738 (Checking)

SAAD S SINDHU ,

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DEPOSIT ACCOUNT SUMMARY

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Previous Balance as of May	24, 2010	2,099.75	222
19 Deposits	(Plus)	48,800.74	111
93 Withdrawals	(Minus)	45,906.62	111
Service Charge	(Minus)	10.00	111
Ending Balance as of June	22, 2010	4,983.87	222

Deposits and Other Credits

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Date	Amount	Description		
May 25	5,210.00	TELLER DEPOSIT	1002 6671	111
May 25	3,000.00	TELLER DEPOSIT	1003 1212	111
May 26	6,100.00	TELLER DEPOSIT	1003 86511	111
May 26	500.00	TELLER DEPOSIT	1003 87156	111
Jun 02	1,900.00	TELLER DEPOSIT	1002 58205	111
Jun 04	3,970.00	TELLER DEPOSIT	2001 88420	111
Jun 07	1,200.00	TELLER DEPOSIT	1006 51288	111
Jun 09	1,000.00	RETURNED CHECK NSF	1067 16615	111
Jun 09	730.00	TELLER DEPOSIT	1003 8970	111
Jun 10	870.80	TELLER DEPOSIT	1004 80377	111
Jun 11	12,000.00	TELLER DEPOSIT	1006 38562	111
Jun 11	2,500.00	TELLER DEPOSIT	1005 90361	111
Jun 14	770.00	TELLER DEPOSIT	1001 28320	111
Jun 14	30.00	PROOF ADJ. CREDIT	1001 28321	111
Jun 15	2,000.00	TELLER DEPOSIT	1003 7571	111
Jun 21	1,500.00	TELLER DEPOSIT	1000 30519	111
Jun 21	419.94	TELLER DEPOSIT	2005 91863	111
Jun 22	5,000.00	TELLER DEPOSIT	1004 1327	111
Jun 22	100.00	TELLER DEPOSIT	1003 74770	111

UCBSINDHU_BMOHARRIS365278

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

37488

ACCOUNT NUMBER: 4804877738

Statement Period
05/25/10 TO 06/22/10

01 04665

SAAD S SINDHU

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Withdrawals and Other Debits

Date	Amount	Description	RECORD NO.	CARD NO.	
May 25	47.17	POS PURCHASE W/PIN EXXONMOBIL	905196	9749	6688 51392
May 25	14.95	POS PURCHASE SB LEISUREPLUS SELECT	141534	9749	6688 51390
May 25	14.95	POS PURCHASE SB SAVINGS2GO SELECT	142516	9749	6688 51391
May 25	5.93	POS PURCHASE W/PIN CVS 08755	122244	9749	6688 51393
May 26	31.39	POS PURCHASE B D LIQUORS	310706	9749	6688 19792
May 26	14.97	POS PURCHASE WHITE CASTLE 010077Q84	010486	9749	6688 19794
May 26	5.07	POS PURCHASE MCDONALD S F6000 Q17	865232	9749	6688 19793
May 27	200.00	POS PURCHASE SOUND PERFORMANCE	328332	9749	6688 27788
May 27	14.95	POS PURCHASE BRIGHTON CAR WASH QPS	641418	9749	6688 27787
May 27	13.61	POS PURCHASE W/PIN MCDONALD S M5619 OF IL	375300	9749	6688 27791
May 27	12.58	POS PURCHASE W/PIN 03486 JEWEL	283500	9749	6688 27792
May 27	9.91	POS PURCHASE PORTILLO S 7 Q14	020379	9749	6688 27789
May 27	5.25	POS PURCHASE SHELL OIL 57444352702	057428	9749	6688 27786
May 27	4.54	POS PURCHASE LOMBARD MARATHON	800452	9749	6688 27790
May 27	2.25	POS PURCHASE SUBWAY 00219QPS	016934	9749	6688 27785
May 27	22.24	ACH DEBIT PPD COMRD	UTIL_BIL		2696 21439
May 28	60.01	POS PURCHASE W/PIN EXXONMOBIL	601922	9749	6688 79653
May 28	28.58	POS PURCHASE WALGREENS 5553 203	118456	9749	6688 79650
May 28	25.00	POS PURCHASE W/PIN CNS HAIR CUTTERY 2031	023663	9749	6688 79652
May 29	10.32	POS PURCHASE W/PIN 03486 JEWEL	665300	9749	6688 79651
May 28	1.20	POS PURCHASE W/PIN EXXONMOBIL	602851	9749	6688 79654
Jun 01	7.50	DEP ITEM RETURN FEE RETURN ITEMS CHARGEBACK 00411			2859 71026
Jun 01	500.00	CHARGEBACK RETURN ITEMS CHARGEBACK 00431			2859 71027
Jun 01	58.22	POS PURCHASE W/PIN EXXONMOBIL	277532	9749	6688 10070
Jun 01	40.00	POS PURCHASE SOUND BAR	324264	9749	6688 10068
Jun 01	30.86	POS PURCHASE SIR NICKS	458312	9749	6688 10067
Jun 01	15.73	POS PURCHASE SHISH KABOB RESTAURANT	951484	9749	6688 10062

UCBSINDHU_BMOHARRIS365279

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

37488

ACCOUNT NUMBER: 4804877738

Statement Period
05/25/10 TO 06/22/10

01 04665

SAAD S SINDHU

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Jun 01	15.69	POS PURCHASE	RECORD NO. 980668	CARD NO. 9749	6688 10063
		EXXONMOBIL 88924QPS	HOFFMAN ESTA	IL	
Jun 01	12.17	POS PURCHASE W/PIN	RECORD NO. 521200	CARD NO. 9749	6688 10066
		03486 JEWEL	HOFFMAN ESTA	IL	
Jun 01	11.28	POS PURCHASE W/PIN	RECORD NO. 277167	CARD NO. 9749	6688 10071
		EXXONMOBIL	HOFFMAN	IL	
Jun 01	8.79	POS PURCHASE W/PIN	RECORD NO. 201700	CARD NO. 9749	6688 10069
		03486 JEWEL	HOFFMAN ESTA	IL	
Jun 01	8.40	POS PURCHASE W/PIN	RECORD NO. 783800	CARD NO. 9749	6688 10065
		SHELL SERVICE STATION	ELMHURST	IL	
Jun 01	6.99	POS PURCHASE	RECORD NO. 359937	CARD NO. 9749	6688 10064
		BIGFISHGAMES 73839008	206 448 6628	WA	
Jun 01	1.90	POS PURCHASE	RECORD NO. 045892	CARD NO. 9749	6688 10061
		SHELL OIL 57444346902	SCHAUMBURG	IL	
Jun 02	60.95	POS PURCHASE	RECORD NO. 293248	CARD NO. 9749	6688 4513
		LTF LIFE TIME MO DUES	888 430 6432	MN	
Jun 02	15.58	POS PURCHASE W/PIN	RECORD NO. 382809	CARD NO. 9749	6688 4514
		EXXONMOBIL	DES PLAI	IL	
Jun 03	14.70	POS PURCHASE	RECORD NO. 417802	CARD NO. 9749	6688 95119
		GARIBALDIS QPS	VILLA PARK	IL	
Jun 03	1,656.96	ACH DEBIT			2696 75804
		WEB Peoples	FIRSTTECH		
Jun 03	469.39	ACH DEBIT			2696 75803
		PPD COMED	UTIL_BIL		
Jun 04	800.00	DEBIT MEMO			2000 92705
Jun 04	22.46	POS PURCHASE W/PIN	RECORD NO. 075100	CARD NO. 9749	6688 15426
		03486 JEWEL	HOFFMAN ESTA	IL	
Jun 07	58.17	POS PURCHASE W/PIN	RECORD NO. 276400	CARD NO. 9749	6688 26129
		SHELL SERVICE STATION	DEER PARK	IL	
Jun 07	53.57	POS PURCHASE	RECORD NO. 129834	CARD NO. 9749	6688 26127
		DIAMOND CITGO Q39	MUNDELEIN	IL	
Jun 07	10.76	POS PURCHASE W/PIN	RECORD NO. 612900	CARD NO. 9749	6688 26130
		MCDONALD S #6676	CHICAGO	IL	
Jun 07	10.75	POS PURCHASE W/PIN	RECORD NO. 245100	CARD NO. 9749	6688 26128
		03486 JEWEL	HOFFMAN ESTA	IL	
Jun 07	8.29	POS PURCHASE W/PIN	RECORD NO. 156800	CARD NO. 9749	6688 26126
		03486 JEWEL	HOFFMAN ESTA	IL	
Jun 07	5.00	POS PURCHASE	RECORD NO. 908263	CARD NO. 9749	6688 26125
		CHICAGO PARKING METERS	CHICAGO	IL	
Jun 07	2.50	POS PURCHASE	RECORD NO. 505092	CARD NO. 9749	6688 26124
		CHICAGO PARKING METERS	CHICAGO	IL	
Jun 07	2,692.45	POINT OF PURCHASE	Check NBR. 1064		2696 14623
		POP CERTIFIED TRANS PURCHASE	STREIL		
Jun 08	38.42	POS PURCHASE W/PIN	RECORD NO. 048259	CARD NO. 9749	6688 55368
		DOMINICKS STORE 1122	HOFFMAN ESTAT	IL	
Jun 09	32.00	NSF FEE			16614
Jun 09	9.11	POS PURCHASE W/PIN	RECORD NO. 389600	CARD NO. 9749	6688 25737
		SHELL SERVICE STATION	STREAMWOOD	IL	
Jun 09	1.50	POS PURCHASE	RECORD NO. 507946	CARD NO. 9749	6688 25736
		CHICAGO PARKING METERS	CHICAGO	IL	
Jun 10	122.73	POS PURCHASE W/PIN	RECORD NO. 027921	CARD NO. 9749	6688 40746
		ATT CONS PHONE PMT	DALLAS	TX	
Jun 10	57.68	POS PURCHASE	RECORD NO. 184922	CARD NO. 9749	6688 40744
		OAKBROOK TERRACE CIQ39	OAKBROOK TER	IL	
Jun 10	13.32	POS PURCHASE	RECORD NO. 470483	CARD NO. 9749	6688 40745
		DD BR 337460 Q35	W CHICAGO	IL	

UCBSINDHU_BMOHARRIS365280

HARRIS N A.
P.O. BOX 94033
PALATINS, IL 60094-4033

37483

ACCOUNT NUMBER: 4804877738

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05/25/10 TO 06/22/10

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SAAD S SINDHU

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Jun 11	14.95	POS PURCHASE	RECORD NO. 721996	CARD NO. 9749	6688 14864	111
		SB LEISUREPLUS SELECT	800 526 1401	TX		111
Jun 11	14.95	POS PURCHASE	RECORD NO. 733926	CARD NO. 9749	6688 14865	111
		SB SAVINGS2GO SELECT	800 215 6808	TX		111
Jun 14	1,000.00	DEBIT MEMO			1007 72362	111
Jun 14	58.73	POS PURCHASE W/PIN	RECORD NO. 328995	CARD NO. 9749	6688 51468	111
		EXXONMOBIL	HOFFMAN	IL		111
Jun 14	57.50	POS PURCHASE	RECORD NO. 105009	CARD NO. 9749	6688 51472	111
		AMANTEL COM	08774426268	NJ		111
Jun 14	56.01	POS PURCHASE W/PIN	RECORD NO. 675800	CARD NO. 9749	6688 51470	111
		03486 JEWEL	HOFFMAN ESTA	IL		111
Jun 14	47.37	POS PURCHASE W/PIN	RECORD NO. 732000	CARD NO. 9749	6688 51467	111
		SHELL SERVICE STATION	LINCOLNWOOD	IL		111
Jun 14	32.45	POS PURCHASE W/PIN	RECORD NO. 433300	CARD NO. 9749	6688 51469	111
		03486 JEWEL	HOFFMAN ESTA	IL		111
Jun 14	2.00	POS PURCHASE	RECORD NO. 506314	CARD NO. 9749	6688 51471	111
		CHICAGO PARKING METERS	CHICAGO	IL		111
Jun 15	13,004.00	DEBIT MEMO			1003 31332	111
Jun 15	75.00	POS PURCHASE W/PIN	RECORD NO. 541900	CARD NO. 9749	6688 35738	111
		SHELL SERVICE STATION	CHICAGO	IL		111
Jun 15	3.33	POS PURCHASE	RECORD NO. 100449	CARD NO. 9749	6688 35737	111
		SBARRO	CHICAGO	IL		111
Jun 15	3.13	POS PURCHASE W/PIN	RECORD NO. 002880	CARD NO. 9749	6688 35739	111
		FARM SUPERMARKET	CHICAGO	IL		111
Jun 15	3.00	POS PURCHASE	RECORD NO. 300280	CARD NO. 9749	6688 35736	111
		REDBOX DVD RENTAL	OAKBROOK TERRACE	IL		111
Jun 16	200.00	HARRIS ATM WITHDRAWAL	RECORD NO. 006922	CARD NO. 9749	6688 52369	111
		1680 ALGONQUIN RD	HOFFMAN EST	IL		111
Jun 16	37.66	POS PURCHASE W/PIN	RECORD NO. 181000	CARD NO. 9749	6688 52368	111
		03486 JEWEL	HOFFMAN ESTA	IL		111
Jun 16	16.00	POS PURCHASE	RECORD NO. 021248	CARD NO. 9749	6688 52366	111
		500 WEST MONROE 16096	CHICAGO	IL		111
Jun 16	5.16	POS PURCHASE W/PIN	RECORD NO. 966728	CARD NO. 9749	6688 52367	111
		7 ELEVEN	DES PLAINES	IL		111
Jun 17	2,000.00	DEBIT MEMO			1005 67256	111
Jun 17	60.00	POS PURCHASE W/PIN	RECORD NO. 174100	CARD NO. 9749	6688 44759	111
		SHELL SERVICE STATION	OAK BROOK	IL		111
Jun 17	9.28	POS PURCHASE W/PIN	RECORD NO. 927228	CARD NO. 9749	6688 44758	111
		WALGREEN COMPANY	OAK BROOK	IL		111
Jun 17	9.09	POS PURCHASE	RECORD NO. 011530	CARD NO. 9749	6688 44756	111
		SHELL OIL 57444168405	DES PLAINES	IL		111
Jun 17	5.38	POS PURCHASE W/PIN	RECORD NO. 552900	CARD NO. 9749	6688 44760	111
		SHELL SERVICE STATION	OAK BROOK	IL		111
Jun 17	2.19	POS PURCHASE W/PIN	RECORD NO. 606732	CARD NO. 9749	6688 44757	111
		GAS DEPOT	CHICAGO	IL		111
Jun 17	357.31	ACH DEBIT			2696 30536	111
		TEL T-MOBILE IVR	PCS SVC			111
Jun 18	27.80	POS PURCHASE W/PIN	RECORD NO. 963500	CARD NO. 9749	6688 25301	111
		03486 JEWEL	HOFFMAN ESTA	IL		111
Jun 18	17.19	POS PURCHASE	RECORD NO. 100262	CARD NO. 9749	6688 25299	111
		BURGER KING 2461 Q07	HOFFMAN ESTA	IL		111
Jun 18	5.00	POS PURCHASE	RECORD NO. 114155	CARD NO. 9749	6688 25300	111
		MCDONALD S F302 Q17	ELK GROVE	IL		111
Jun 21	12.00	POS PURCHASE	RECORD NO. 325683	CARD NO. 9749	6688 84041	111
		REDBOX DVD RENTAL	866 713 2693	IL		111
Jun 22	32.00	OVERDRAFT FEE			16656	111
Jun 22	10.00	MAINTENANCE FEE				111

UCBSINDHU_BMOHARRIS365281

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

37489

ACCOUNT NUMBER: 4804877738

Statement Period
05/25/10 TO 06/22/10

01 04665

SAAD S SINDHU

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Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount
May 27	1063	14,000.00	Jun 21	1068	475.00
Jun 07	1066 *	2,500.00	Jun 16	1069	390.00
Jun 08	1067	1,000.00	Jun 21	1070	2,944.45

* Indicates break in check sequence

Daily Balance Summary

Date	Balance	Date	Balance
May 24	2,099.75	Jun 09	984.79
May 25	10,226.75	Jun 10	1,651.86
May 26	16,775.32	Jun 11	16,121.96
May 27	2,489.99	Jun 14	15,667.90
May 28	2,364.88	Jun 15	4,579.44
Jun 01	1,647.35	Jun 16	3,930.62
Jun 02	3,470.82	Jun 17	1,487.37
Jun 03	1,329.77	Jun 18	1,437.38
Jun 04	4,477.31	Jun 21	74.13
Jun 07	335.82	Jun 22	4,983.87
Jun 08	702.60		

Periodic Account Summary

	Total for This Period	Total Year-to-date
Total Overdraft Fees	\$ 32.00	\$ 414.00
Total NSF Fees	\$ 32.00	\$ 192.00

2010072108 17:00:00

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

39865

ACCOUNT NUMBER: 4804877738

Statement Period
06/23/10 TO 07/26/10

01 04665

SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

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PLEASE BE SURE TO READ THE FOLLOWING IMPORTANT ENCLOSURES: NOTICE ABOUT
REGULATION E CHANGES (OVERDRAFT SERVICES FOR PERSONAL CHECKING ACCOUNTS AT
HARRIS) AND THE RED HARRIS OVERDRAFT SERVICES GUIDE.
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VISIT US ONLINE AT WWW.HARRISBANK.COM. IF YOU HAVE ANY QUESTIONS ABOUT ANY
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8AM-5PM S-S CT. HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC

CHECKING ACCOUNTS

FRESH START CHECKING SAAD S SINDHU
ACCOUNT NUMBER 4804877738 (Checking)

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of June	22, 2010	4,983.87
16 Deposits	(Plus)	26,236.97
100 Withdrawals	(Minus)	31,220.73
Service Charge	(Minus)	.11
Ending Balance as of July	26, 2010	.00

Deposits and Other Credits

Date	Amount	Description	
Jun 28	5,610.00	TELLER DEPOSIT	1001 83861
Jun 28	200.00	TELLER DEPOSIT	1002 95526
Jun 29	1,000.00	INCOMING WIRE	2719 78793
		FED WIRE TRANSFER CREDIT 003144 WIRE-IN	
Jun 30	3,996.00	TELLER DEPOSIT	2008 6825
Jul 06	3,730.00	TELLER DEPOSIT	2000 64950
Jul 06	439.53	TELLER DEPOSIT	1002 99836
Jul 06	300.00	TELLER DEPOSIT	1002 12134
Jul 07	1,600.00	TELLER DEPOSIT	2002 57911
Jul 07	700.00	TELLER DEPOSIT	2001 782
Jul 07	336.44	RETURNED ACH DEBIT NSF	18983
		PPD COMED UTIL_BIL	
Jul 08	1,050.00	TELLER DEPOSIT	1005 60701
Jul 08	650.00	TELLER DEPOSIT	1006 50729
Jul 12	550.00	TELLER DEPOSIT	1007 70827
Jul 16	3,450.00	TELLER DEPOSIT	2009 49947
Jul 23	2,525.00	TELLER DEPOSIT	2007 34605
Jul 23	100.00	TELLER DEPOSIT	2007 1011

UCBSINDHU_BMOHARRIS365283

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094 4033

39867

ACCOUNT NUMBER: 4804877738

Statement Period
06/23/10 TO 07/26/10

01 04665

SAAD S SINDHU

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Withdrawals and Other Debits

Date	Amount	Description	RECORD NO.	CARD NO.	
Jun 23	3,904.00	DEBIT MEMO			2006 21051
Jun 23	56.38	POS PURCHASE W/PIN 03486 JEWEL	564200	9749	6688 15567
Jun 24	61.68	POS PURCHASE W/PIN EXXONMOBIL	367010	9749	6688 13362
Jun 24	1.00	POS PURCHASE CHICAGO PARKING METERS	502195	9749	6688 13361
Jun 25	38.28	POS PURCHASE W/PIN CNS FOREVER 21 INC 332	036986	9749	6688 8315
Jun 25	16.50	POS PURCHASE W/PIN SOU FOOT LOCKER 74431	431964	9749	6688 8317
Jun 25	15.78	POS PURCHASE W/PIN 03486 JEWEL	173700	9749	6688 8318
Jun 25	14.98	POS PURCHASE POPEYES	841923	9749	6688 8314
Jun 25	7.59	POS PURCHASE W/PIN RADIO SHACK	075736	9749	6688 8316
Jun 25	1.50	POS PURCHASE CHICAGO PARKING METERS	500164	9749	6688 8312
Jun 25	1.25	POS PURCHASE CHICAGO PARKING METERS	500230	9749	6688 8313
Jun 25	1.00	POS PURCHASE CHICAGO PARKING METERS	500081	9749	6688 8311
Jun 28	63.85	POS PURCHASE W/PIN 03486 JEWEL	355200	9749	6688 46029
Jun 28	46.00	POS PURCHASE SUNOCO 0368297801	316796	9749	6688 46025
Jun 28	29.23	POS PURCHASE WOLFGANG PUCK 20258QPS	831097	9749	6688 46024
Jun 28	14.15	POS PURCHASE HUDSON NEWS NEWARK A	010593	9749	6688 46021
Jun 28	11.86	POS PURCHASE W/PIN SUNOCO 0368297801	160100	9749	6688 46023
Jun 28	11.77	POS PURCHASE W/PIN 03486 JEWEL	763900	9749	6688 46030
Jun 28	10.18	POS PURCHASE PUDDRUCKERS REGAN QPS	600335	9749	6688 46027
Jun 28	8.42	POS PURCHASE W/PIN 03486 JEWEL	326300	9749	6688 46028
Jun 28	5.39	POS PURCHASE W/PIN U HAUL CENTER B	254001	9749	6688 46022
Jun 28	1.79	POS PURCHASE BORDERS AIRPOR09007QPS	387177	9749	6688 46026
Jun 28	24.13	ACH DEBIT PPD COMED	WASHINGTON	DC	2696 54996
Jun 29	300.05	POS PURCHASE U HAUL CTR BELLER 802	041941	9749	6688 47622
Jun 29	49.05	POS PURCHASE W/PIN EXXONMOBIL	232954	9749	6688 47626
Jun 29	8.53	POS PURCHASE W/PIN SHELL SERVICE STATION	677700	9749	6688 47625
Jun 29	8.25	POS PURCHASE MARATHON OIL 102731Q96	424620	9749	6688 47623

UCBSINDHU_BMOHARRIS365284

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

39867

ACCOUNT NUMBER: 4804877738

Statement Period
06/23/10 TO 07/26/10

01 04665

SAAN S SINDHU

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Jun 29	6.80	POS PURCHASE W/PIN	RECORD NO. 233151	CARD NO. 9749	6688 47627	111
		EXXONMOBIL	HOFFMAN	IL		111
Jun 29	5.93	POS PURCHASE	RECORD NO. 600104	CARD NO. 9749	6688 47624	111
		FAMILY PANTRY QPS	HOFFMAN ESTA	IL		111
Jun 29	810.03	ACH DEBIT			2696 45796	111
		WEB REPUBLICSERVICES RSIBILLPAY				111
Jun 30	66.18	POS PURCHASE W/PIN	RECORD NO. 854800	CARD NO. 9749	6688 66088	111
		SHELL SERVICE STATION	OAK BROOK	IL		111
Jul 02	60.95	POS PURCHASE	RECORD NO. 585166	CARD NO. 9749	6688 29316	111
		LTF LIFE TIME MO DUES	888 430 6432	MN		111
Jul 02	50.00	POS PURCHASE	RECORD NO. 202970	CARD NO. 9749	6688 29313	111
		ACCESS CHIROPRACTIC	HOFFMAN ESTA	IL		111
Jul 02	40.00	DEBIT MEMO			1009 40726	111
Jul 02	17.43	POS PURCHASE	RECORD NO. 646937	CARD NO. 9749	6688 29310	111
		MCDONALD S M6983 Q17	SCHAUMBURG	IL		111
Jul 02	10.64	POS PURCHASE	RECORD NO. 045103	CARD NO. 9749	6688 29312	111
		SHELL OIL 57444081202	OAK BROOK	IL		111
Jul 02	9.40	POS PURCHASE	RECORD NO. 269574	CARD NO. 9749	6688 29311	111
		BARRINGTON 66 00405QPS	BARRINGTON	IL		111
Jul 02	8.80	POS PURCHASE W/PIN	RECORD NO. 000381	CARD NO. 9749	6688 29319	111
		USPS 1604800010	BARRINGTON	IL		111
Jul 02	7.24	POS PURCHASE W/PIN	RECORD NO. 967850	CARD NO. 9749	6688 29317	111
		CITGO CARMASH	DES PLAINES	IL		111
Jul 02	6.99	POS PURCHASE	RECORD NO. 143426	CARD NO. 9749	6688 29315	111
		BIGFISHGAMES 76522139	206 448 6628	WA		111
Jul 02	6.34	POS PURCHASE W/PIN	RECORD NO. 061322	CARD NO. 9749	6688 29318	111
		NST KMART 030	DES PLAINES	IL		111
Jul 02	1.65	POS PURCHASE	RECORD NO. 117976	CARD NO. 9749	6688 29314	111
		KING SWEETS INC	CHICAGO	IL		111
Jul 06	2,504.00	DEBIT MEMO			2000 64958	111
Jul 06	200.00	HARRIS ATM WITHDRAWAL	RECORD NO. 001055	CARD NO. 9749	6688 23210	111
		40 SOUTH BARRINGTON RD	BARRINGTON	IL		111
Jul 06	60.01	POS PURCHASE	RECORD NO. 008078	CARD NO. 9749	6688 23216	111
		SHELL OIL 57425819505	HAMMOND	IN		111
Jul 06	50.03	POS PURCHASE W/PIN	RECORD NO. 294601	CARD NO. 9749	6688 23213	111
		SOU THE HOME DEPOT 661	SCHAUMBURG	IL		111
Jul 06	33.06	POS PURCHASE W/PIN	RECORD NO. 478700	CARD NO. 9749	6688 23214	111
		03486 JEWEL	HOFFMAN ESTA	IL		111
Jul 06	25.00	POS PURCHASE W/PIN	RECORD NO. 027560	CARD NO. 9749	6688 23212	111
		CNS HAIR CUTTERY 2161	HOFFMAN ESTAT	IL		111
Jul 06	9.97	POS PURCHASE W/PIN	RECORD NO. 459800	CARD NO. 9749	6688 23218	111
		03486 JEWEL	HOFFMAN ESTA	IL		111
Jul 06	9.93	POS PURCHASE W/PIN	RECORD NO. 554100	CARD NO. 9749	6688 23217	111
		03486 JEWEL	HOFFMAN ESTA	IL		111
Jul 06	6.54	POS PURCHASE	RECORD NO. 179506	CARD NO. 9749	6688 23215	111
		DIAMOND CITGO Q39	MUNDELEIN	IL		111
Jul 06	4.10	POS PURCHASE W/PIN	RECORD NO. 627100	CARD NO. 9749	6688 23211	111
		SHELL SERVICE STATION	HAMMOND	IN		111
Jul 06	336.44	ACH DEBIT			2696 60422	111
		PPD COMED UTIL_BIL				111
Jul 07	32.00	NSF FEE			18984	111
Jul 07	8.84	POS PURCHASE	RECORD NO. 213303	CARD NO. 9749	6688 88942	111
		MARATHON OIL 123299Q96	MORTON GROVE	IL		111
Jul 08	32.00	OVERDRAFT FEE			17354	111
Jul 08	59.12	POS PURCHASE W/PIN	RECORD NO. 453363	CARD NO. 9749	6688 31232	111
		EXXONMOBIL	SHOREWOOD	IL		111

UCBSINDHU_BMOHARRIS365285

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

19368

ACCOUNT NUMBER: 4804877738

Statement Period
06/23/10 TO 07/26/10

01 04665

SAAD S SINDHU

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Jul 08	2.00	POS PURCHASE	RECORD NO. 504112	CARD NO. 9749	6688 31231
		CHICAGO PARKING METERS	CHICAGO	IL	
Jul 09	203.50	NON-HARRIS ATM WITHDRAWL	RECORD NO. 920573	CARD NO. 9749	6688 18870
		GCA GRAND VICTORIA CASI	ELGIN	IL	
Jul 09	7.45	POS PURCHASE	RECORD NO. 022516	CARD NO. 9749	6688 18869
		FEDEX OFFICE 3611 QPS	SCHAUMBURG	IL	
Jul 09	336.44	ACH DEBIT			2696 85202
		PPD COMED	UTIL_BIL		
Jul 12	57.50	POS PURCHASE	RECORD NO. 101110	CARD NO. 9749	6688 59497
		AMANTREL COM	08774426268	NJ	
Jul 12	32.58	POS PURCHASE W/PIN	RECORD NO. 456600	CARD NO. 9749	6688 59493
		03486 JEWEL	HOFFMAN ESTA	IL	
Jul 12	11.27	POS PURCHASE	RECORD NO. 027043	CARD NO. 9749	6688 59495
		SHELL OIL 57444080600	STREAMWOOD	IL	
Jul 12	7.07	POS PURCHASE W/PIN	RECORD NO. 983503	CARD NO. 9749	6688 59494
		7 ELEVEN	SCHAUMBURG	IL	
Jul 12	5.51	POS PURCHASE	RECORD NO. 498398	CARD NO. 9749	6688 59496
		DD BR TOGO 336529 Q35	NILES	IL	
Jul 13	14.95	POS PURCHASE	RECORD NO. 341881	CARD NO. 9749	6688 46026
		SB LEISUREPLUS SELECT	800 526 1401	TX	
Jul 13	14.95	POS PURCHASE	RECORD NO. 346427	CARD NO. 9749	6688 46027
		SB SAVINGS2GO SELECT	800 215 6808	TX	
Jul 13	12.00	POS PURCHASE	RECORD NO. 252004	CARD NO. 9749	6688 46022
		NORTHBRIDGE SELF PAQPS	CHICAGO	IL	
Jul 13	12.00	POS PURCHASE	RECORD NO. 252103	CARD NO. 9749	6688 46023
		NORTHBRIDGE SELF PAQPS	CHICAGO	IL	
Jul 13	9.83	POS PURCHASE	RECORD NO. 637577	CARD NO. 9749	6688 46021
		MCDONALD S M7882 OQ17	SKOKIE	IL	
Jul 13	6.00	POS PURCHASE	RECORD NO. 252400	CARD NO. 9749	6688 46024
		NORTHBRIDGE SELF PAQPS	CHICAGO	IL	
Jul 13	6.00	POS PURCHASE	RECORD NO. 252509	CARD NO. 9749	6688 46025
		NORTHBRIDGE SELF PAQPS	CHICAGO	IL	
Jul 13	261.33	ACH DEBIT			2696 46044
		TEL DISH NETWORK	DISH NTWRK		
Jul 14	36.43	POS PURCHASE W/PIN	RECORD NO. 461200	CARD NO. 9749	6688 23995
		03486 JEWEL	HOFFMAN ESTA	IL	
Jul 14	4.91	POS PURCHASE	RECORD NO. 192390	CARD NO. 9749	6688 23994
		FEDEX OFFICE 3611 QPS	SCHAUMBURG	IL	
Jul 14	1.25	POS PURCHASE	RECORD NO. 507729	CARD NO. 9749	6688 23993
		CHICAGO PARKING METERS	CHICAGO	IL	
Jul 15	66.18	POS PURCHASE	RECORD NO. 205231	CARD NO. 9749	6688 8867
		PLUMGROVE PHIL10072320	PALATINE	IL	
Jul 19	203.50	NON-HARRIS ATM WITHDRAWL	RECORD NO. 898806	CARD NO. 9749	6688 76567
		GCA GRAND VICTORIA CASI	ELGIN	IL	
Jul 19	1.00	POS PURCHASE	RECORD NO. 501595	CARD NO. 9749	6688 76568
		CHICAGO PARKING METERS	CHICAGO	IL	
Jul 20	3,300.00	DEBIT MEMO			2001 59890
Jul 20	63.29	POS PURCHASE W/PIN	RECORD NO. 084340	CARD NO. 9749	6688 69435
		EXXONMOBIL	HOFFMAN	IL	
Jul 21	14.54	POS PURCHASE W/PIN	RECORD NO. 765900	CARD NO. 9749	6688 18297
		03486 JEWEL	HOFFMAN ESTA	IL	
Jul 21	6.88	POS PURCHASE W/PIN	RECORD NO. 923912	CARD NO. 9749	6688 18298
		7 ELEVEN	SCHAUMBURG	IL	
Jul 21	3.04	POS PURCHASE W/PIN	RECORD NO. 930572	CARD NO. 9749	6688 18299
		7 ELEVEN	SCHAUMBURG	IL	
Jul 22	14.00	POS PURCHASE	RECORD NO. 959208	CARD NO. 9749	6688 31073
		17 E ADAMS 0598 QPS	CHICAGO	IL	

UCBSINDHU_BMOHARRIS365286

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

39868

ACCOUNT NUMBER: 4804877738

Statement Period
06/23/10 TO 07/26/10

01 04665

SAAD S SINDHU

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Date	Amount	Description		
Jul 23	32.00	OVERDRAFT FEE	17823	
Jul 23	2,500.00	OUTGOING WIRE	2719 10391	
		FED WIRE TRANSFER DEBIT 006817		
Jul 26	2.72	POS PURCHASE	RECORD NO. 486097	CARD NO. 9749
		BRIOCHE DOREE 20254QPS	CHICAGO	IL
Jul 26	.11	ATM SERVICE FEE	6588 24272	

Checks by Serial Number							
Date	Serial #	Amount	Date	Serial #	Amount		
Jun 24	1072	200.00	Jul 06	1123	4,000.00	26002 92577	26004 59606
Jun 30	1116 *	990.03	Jul 15	1124	194.00	26009 32307	26009 13018
Jul 07	1117	2,566.24	Jul 22	1125	115.00	26006 84617	26000 5071
Jun 29	1118	485.72	Jul 09	1126	40.00	26008 80931	26001 54059
Jun 29	1119	1,658.41	Jul 09	1127	529.20	26008 80930	1007 12800
Jul 02	1122 *	4,000.00				26003 32935	

* Indicates break in check sequence

Daily Balance Summary

Date	Balance	Date	Balance
Jun 22	4,983.87	Jul 12	820.91
Jun 23	1,023.49	Jul 13	483.85
Jun 24	760.81	Jul 14	441.26
Jun 25	663.93	Jul 15	181.08
Jun 28	6,247.16	Jul 16	3,631.08
Jun 29	3,914.39	Jul 19	3,426.58
Jun 30	6,854.18	Jul 20	63.29
Jul 02	2,634.74	Jul 21	38.83
Jul 06	134.81-	Jul 22	90.17-
Jul 07	105.45-	Jul 23	2.83
Jul 08	1,501.43	Jul 26	.00
Jul 09	384.84		

Periodic Account Summary

* Total for This		* Total	
* Period		* Year-to-date	
* Total Overdraft Fees	*\$ 64.00	*\$ 478.00	*
* Total NSF Fees	*\$ 32.00	*\$ 224.00	*

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

36439

ACCOUNT NUMBER: 4804877738

Statement Period
07/27/10 TO 08/24/10

01 04665

SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

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VISIT US ONLINE AT WWW.HARRISBANK.COM. IF YOU HAVE ANY QUESTIONS ABOUT ANY
OF YOUR ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-2265. 7AM-10PM M-F,
9AM-5PM S-S CT. HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC

CHECKING ACCOUNTS

FRESH START CHECKING SAAD S SINDHU
ACCOUNT NUMBER 4804877738 (Checking)

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of July	26, 2010	.00
2 Deposits	(Plus)	650.00
11 Withdrawals	(Minus)	650.00
Ending Balance as of August	24, 2010	.00

Deposits and Other Credits

Date	Amount	Description	
Aug 03	550.00	TELLER DEPOSIT	2002 45961
Aug 03	100.00	TELLER DEPOSIT	2002 29411

Withdrawals and Other Debits

Date	Amount	Description	
Jul 28	24.32	ACH DEBIT	2696 23022
		PPD COMED UTIL_BIL	
Jul 29	32.00	OVERDRAFT FEE	15943
Aug 02	5.00	CONSECUTIVE DAY OD FEE	
Aug 03	304.98	ACH DEBIT	2696 19266
		PPD COMED UTIL_BIL	
Aug 05	6.99	POS PURCHASE	RECORD NO. 179064 CARD NO. 9749 6688 68974
		BIGFISHGAMES 79598029	206 448 6628 WA
Aug 06	73.01	POS PURCHASE W/PIN	RECORD NO. 342717 CARD NO. 9749 6688 39526
		EXXONMOBIL	DES PLAI IL
Aug 06	57.50	POS PURCHASE	RECORD NO. 500841 CARD NO. 9749 6688 39525
		AMANTEL COM	08774426268 NJ
Aug 06	45.11	POS PURCHASE W/PIN	RECORD NO. 360824 CARD NO. 9749 6688 39527
		EXXONMOBIL	HOFFMAN IL
Aug 09	60.95	POS PURCHASE	RECORD NO. 716294 CARD NO. 9749 6688 64297
		LTF LIFE TIME MO DUES	888 430 6432 MN
Aug 09	33.46	POS PURCHASE W/PIN	RECORD NO. 590000 CARD NO. 9749 6688 64298
		EXXONMOBIL	HOFFMAN IL
Aug 09	6.68	POS PURCHASE	RECORD NO. 822502 CARD NO. 9749 6688 64299
		WENDYS 0854 Q25	SCHAUMBURG IL

UCBSINDHU_BMOHARRIS365288

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

36440

ACCOUNT NUMBER: 4804877738

Statement Period
07/27/10 TO 08/24/10

01 04665

SAAD S SINDHU

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Daily Balance Summary

Date	Balance	Date	Balance
Jul 26	.00	Aug 03	283.70
Jul 28	24.32-	Aug 05	276.71
Jul 29	56.32-	Aug 06	101.09
Aug 02	61.32-	Aug 09	.00

Periodic Account Summary

	Total for This Period	Total Year-to-date
* Total Overdraft Fees	*\$ 37.00	*\$ 515.00
* Total NSF Fees	*\$.00	*\$ 224.00

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

42812

ACCOUNT NUMBER: 4804877738

Statement Period
08/25/10 TO 09/23/10

01 04665

SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

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1010

HARRIS IS IN THE PROCESS OF UPDATING ITS OVERDRAFT PROTECTION LINE OF CREDIT STATEMENT. AS A RESULT, FOR THOSE CUSTOMERS WITH AN OVERDRAFT PROTECTION LINE OF CREDIT WITH AN ANNUAL FEE, WE WILL DELAY CHARGING THIS FEE, WHICH IS NORMALLY CHARGED IN AUGUST, UNTIL LATER THIS YEAR WHEN THE STATEMENT CHANGES ARE COMPLETED. WATCH YOUR MONTHLY STATEMENT FOR FURTHER INFORMATION ON WHEN THE ANNUAL FEE WILL BE CHARGED. WE APOLOGIZE FOR ANY INCONVENIENCE.

VISIT US ONLINE AT WWW.HARRISBANK.COM. IF YOU HAVE QUESTIONS ABOUT ANY OF YOUR HARRIS ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-2265. 7AM-10PM M-F, 8AM-5PM S-S CT. HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC

CHECKING ACCOUNTS

FRESH START CHECKING SAAD S SINDHU
ACCOUNT NUMBER 4804877738 (Checking)

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of August 24, 2010	.00
11 Deposits (Plus)	8,261.46
24 Withdrawals (Minus)	8,261.13
Service Charge (Minus)	.33
Ending Balance as of September 23, 2010	.00

Deposits and Other Credits

Date	Amount	Description	
Aug 25	20.00	TELLER DEPOSIT	1005 29959
Aug 27	72.04	RETURNED ACH DEBIT NSF	16856
		PPD COMED UTIL_BIL	
Aug 31	100.00	TELLER DEPOSIT	1009 17189
Sep 01	7,000.00	TELLER DEPOSIT	2001 18916
Sep 03	434.69	RETURNED ACH DEBIT NSF	19053
		PPD COMED UTIL_BIL	
Sep 07	72.04	RETURNED ACH DEBIT NSF	33811
		PPD COMED UTIL_BIL	
Sep 10	5.00	REV CONSEC DAY OD FEE	2525 8921
Sep 10	5.00	REV CONSEC DAY OD FEE	2525 8922
Sep 10	5.00	REV CONSEC DAY OD FEE	2525 8923
Sep 13	434.69	RETURNED ACH DEBIT NSF	28697
		PPD COMED UTIL_BIL	
Sep 17	113.00	TELLER DEPOSIT	1005 82930

UCBSINDHU_BMOHARRIS365290

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

42813

ACCOUNT NUMBER: 4804877738

Statement Period
08/25/10 TO 09/23/10

01 04665

SAAD S SINDHU

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Withdrawals and Other Debits

Date	Amount	Description	
Aug 26	72.04	ACH DEBIT	2696 15078
		PPD COMED UTIL_BIL	
Aug 27	32.00	NSF FEE	16857
Aug 30	5.00	CONSECUTIVE DAY OD FEE	
Sep 01	14.95	POS PURCHASE	RECORD NO. 417861 CARD NO. 9749 6688 39244
		SB LEISUREPLUS SELECT 800 526 1401 TX	
Sep 01	14.95	POS PURCHASE	RECORD NO. 449153 CARD NO. 9749 6688 39245
		SB SAVINGS2GO SELECT 800 215 6808 TX	
Sep 02	434.69	ACH DEBIT	2696 53545
		PPD COMED UTIL_BIL	
Sep 03	32.00	NSF FEE	19054
Sep 03	72.04	ACH DEBIT	2696 43126
		PPD COMED UTIL_BIL	
Sep 07	32.00	NSF FEE	33812
Sep 07	5.00	CONSECUTIVE DAY OD FEE	
Sep 08	5.00	CONSECUTIVE DAY OD FEE	
Sep 09	5.00	CONSECUTIVE DAY OD FEE	
Sep 10	434.69	ACH DEBIT	2696 94057
		PPD COMED UTIL_BIL	
Sep 10	5.00	CONSECUTIVE DAY OD FEE	
Sep 13	32.00	NSF FEE	28698
Sep 13	5.00	CONSECUTIVE DAY OD FEE	
Sep 14	5.00	CONSECUTIVE DAY OD FEE	
Sep 15	5.00	CONSECUTIVE DAY OD FEE	
Sep 16	5.00	CONSECUTIVE DAY OD FEE	
Sep 20	23.00	NON-HARRIS ATM WTHDRWL	RECORD NO. 005384 CARD NO. 9749 6688 86609
		501 W ROOSEVELT CHICAGO IL	
Sep 20	10.57	POS PURCHASE W/PIN	RECORD NO. 249871 CARD NO. 9749 6688 86610
		EXXONMOBIL DES PLAI IL	
Sep 20	6.85	POS PURCHASE	RECORD NO. 237477 CARD NO. 9749 6688 86611
		DD BR 346737 Q35 CHICAGO IL	
Sep 21	4.35	POS PURCHASE W/PIN	RECORD NO. 480700 CARD NO. 9749 6688 82189
		2059 HICKS GAS FOOD ROLLING MEADO IL	
Sep 23	.33	ATM SERVICE FEE	

Checks by Serial Number

Date	Serial #	Amount	
Sep 01	1073	7,000.00	2001 18935

Daily Balance Summary

Date	Balance	Date	Balance
Aug 24	.00	Sep 09	25.90-
Aug 25	20.00	Sep 10	450.59-
Aug 26	52.04-	Sep 13	52.90-
Aug 27	12.00-	Sep 14	57.90-
Aug 30	17.00-	Sep 15	62.90-
Aug 31	83.00	Sep 16	67.90-
Sep 01	53.10	Sep 17	45.10
Sep 02	381.59-	Sep 20	4.68
Sep 03	50.94-	Sep 21	.33
Sep 07	15.90-	Sep 23	.00
Sep 08	20.90-		

UCBSINDHU_BMOHARRIS365291

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

42813

ACCOUNT NUMBER: 4804877738

Statement Period
08/25/10 TO 09/23/10

01 04665

SAAD S SINDHU

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***** Periodic Account Summary *****

	* Total for This	* Total
	* Period	* Year-to-date
* Total Overdraft Fees	*\$ 30.00	*\$ 545.00
* Total NSF Fees	*\$ 128.00	*\$ 352.00

UCBSINDHU_BMOHARRIS365292

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

44652

ACCOUNT NUMBER: 4804877738

Statement Period
09/24/10 TO 10/25/10

01 04665

SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

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"BE SURE TO READ THE ENCLOSED CHANGE IN TERMS NOTICE"

WHETHER IT IS A NEW ROOF FOR THE HOUSE, HEALTHCARE BILLS OR A MAJOR CAR REPAIR - BE PREPARED FOR UNEXPECTED EXPENSES. WITH A HARRIS HOME EQUITY LINE OF CREDIT, YOU GET THE PEACE OF MIND OF KNOWING YOU HAVE A RELIABLE CASH SAFETY NET THAT IS THERE WHEN YOU NEED IT. APPLY TODAY FOR A GREAT LOW RATE.

VISIT US ONLINE AT WWW.HARRISBANK.COM. IF YOU HAVE QUESTIONS ABOUT ANY OF YOUR HARRIS ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-2265.
7AM-10PM M-F, 8AM-5PM S-S CT. HARRIS N.A. IS AN EQUAL HOUSING LENDER.
MEMBER FDIC

CHECKING ACCOUNTS

FRESH START CHECKING
ACCOUNT NUMBER 4804877738 (Checking) SAAD S SINDHU

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of September 23, 2010		.00
7 Deposits (Plus)		35,010.14
29 Withdrawals (Minus)		33,026.45
Service Charge (Minus)		10.00
Ending Balance as of October 25, 2010		1,973.69

Deposits and Other Credits

Date	Amount	Description	
Sep 27	105.07	RETURNED ACH DEBIT NSF	30134
		PPD COMED UTIL_BIL	
Sep 29	30,100.00	TELLER DEPOSIT	37009 11538
Oct 04	105.07	RETURNED ACH DEBIT NSF	33473
		PPD COMED UTIL_BIL	
Oct 05	200.00	TELLER DEPOSIT	1004 71305
Oct 05	100.00	TELLER DEPOSIT	1004 71307
Oct 12	1,300.00	TELLER DEPOSIT	1006 88406
Oct 22	3,100.00	TELLER DEPOSIT	1006 10003

Withdrawals and Other Debits

Date	Amount	Description	
Sep 24	105.07	ACH DEBIT	2696 87860
		PPD COMED UTIL_BIL	
Sep 27	32.00	NSF FEE	30135
Sep 27	5.00	CONSECUTIVE DAY OD FEE	

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